Municipalities of the Province of Manitoba

Municipalités de la province du Manitoba

Manitoba

Statistical **Information**

2003

Information statistique

Municipalities of the
Province of Manitoba

Municipalités de la
province du Manitoba

Manitoba

FOREWORD

The *"2003 Statistical Information for Municipalities in the Province of Manitoba"* provides statistical highlights and financial statistics compiled from the 2003 audited financial statements of all 199 municipalities in the Province of Manitoba. The publication is a useful tool for municipal officials to support their efforts in reviewing municipal operations. It also serves as a reference for universities, research groups and others interested in better understanding the finances of municipalities in the Province.

The 2003 publication has been revised as part of Manitoba Intergovernmental Affairs and Trade's ongoing efforts to improve the relevance and usefulness of this information. The Executive Summary has been expanded to provide additional analysis summarized for municipalities. The Financial Statistics section has also been revised to group municipalities by type and population size to facilitate more relevant comparisons between like municipalities.

The Executive Summary presents statistical highlights for all municipalities, including:

- Changes in municipal population;
- Municipal revenues by source as a percent of total revenues and per capita;
- Municipal expenditures by category as a percent of total expenditures and per capita;
- Municipal expenditures on general government administration; and
- Municipal residents per elected official.

The Financial Statistics section provides a detailed breakdown of municipal revenues, expenditures and other data from 2003 such as taxable assessment, operating surpluses and reserve funds, indicating:

- In total, municipal taxes increased 0.7% over 2002. Increases in municipal taxes ranged from 0.2% to 21%;
- Expenditures for all municipalities increased 2.3% over 2002. Increases in municipal expenditures ranged from 0.2% to 81%;
- Total taxable assessment for all municipalities increased 1.5% over 2002;
- Reserve fund balances as at December 31, 2003 increased 6.0% over 2002; and
- 74% of municipalities reported an operating surplus in 2003, compared to 81% of municipalities in 2002.

The statistical highlights and financial statistics included in the *"2003 Statistical Information for Municipalities in the Province of Manitoba"* provides information necessary to understand and analyze the financial position of all Manitoba municipalities, as well as a resource for municipalities wanting to explore opportunities to improve the efficiency and effectiveness of the services they deliver.

Manitoba Intergovernmental Affairs & Trade
Municipal Finance and Advisory Services

AVANT-PROPOS

Le rapport *2003 – Information statistique – Municipalités de la province du Manitoba* établit le sommaire statistique et les statistiques financières résultant de la compilation des états financiers vérifiés de 2003 des 199 municipalités de la province du Manitoba. Cet outil pratique est destiné à aider les fonctionnaires municipaux dans leur travail de révision des opérations financières de leurs municipalités. Il s'agit également d'un ouvrage de référence pour les universités, les groupes de recherches et toute personne intéressée à mieux comprendre les finances des municipalités de la province.

L'édition de 2003 a été revue dans le cadre des efforts continus déployés par Affaires gouvernementales et Commerce Manitoba pour améliorer la pertinence et l'utilité de l'information publiée. Le sommaire a été étoffé pour inclure un résumé d'analyse supplémentaire des municipalités. La section des statistiques financières a aussi été révisée. Les municipalités y sont maintenant regroupées par type et en fonction de leur population, afin de faciliter la comparaison entre les municipalités semblables.

La section *Executive Summary* présente un sommaire statistique de toutes les municipalités et indique :

- les changements démographiques dans les municipalités;
- les recettes municipales par source, en pourcentage des recettes globales et par habitant;
- les dépenses municipales par secteur d'activité, en pourcentage des recettes globales et par habitant;
- les dépenses municipales relatives à l'administration des services gouvernementaux généraux;
- le nombre de résidents municipaux par représentant élu.

La section *Financial Statistics*, consacrée aux statistiques financières, présente une analyse détaillée des recettes et des dépenses municipales, ainsi que d'autres données compilées en 2003 comme les évaluations fiscales, les excédents de fonctionnement et les fonds de réserve. Elle révèle notamment :

- une augmentation globale des taxes municipales de l'ordre de 0,7 % en 2002, les augmentations variant entre 0,2 et 21 %;
- une augmentation des dépenses pour l'ensemble des municipalités de 2,3 % en 2002, les augmentations variant entre 0,2 et 81 %;
- une augmentation totale de l'évaluation fiscale de 1,5 % pour l'ensemble des municipalités en 2002;
- au 31 décembre 2003, une augmentation des soldes des fonds de réserve de 6,0 % pour 2002;
- le rapport d'un excédent de fonctionnement dans 74 % des municipalités en 2003, contre 81 % en 2002.

Le sommaire statistique et les statistiques financières du rapport *2003 – Information statistique – Municipalités de la province du Manitoba* procurent les renseignements nécessaires à la compréhension et à l'analyse de la situation financière des municipalités manitobaines, et constituent une ressource pour les municipalités à la recherche de nouvelles solutions pour améliorer l'efficacité des services qu'elles offrent à leurs résidents et résidentes.

Affaires intergouvernementales et Commerce Manitoba
Services consultatifs et financiers aux municipalités

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* Financial Statistics for the Rural Municipality of Hamiota, Town of Erickson and Town of Hamiota reflect data for 2002. Audited financial statements for 2003 were not available at the time of publication.

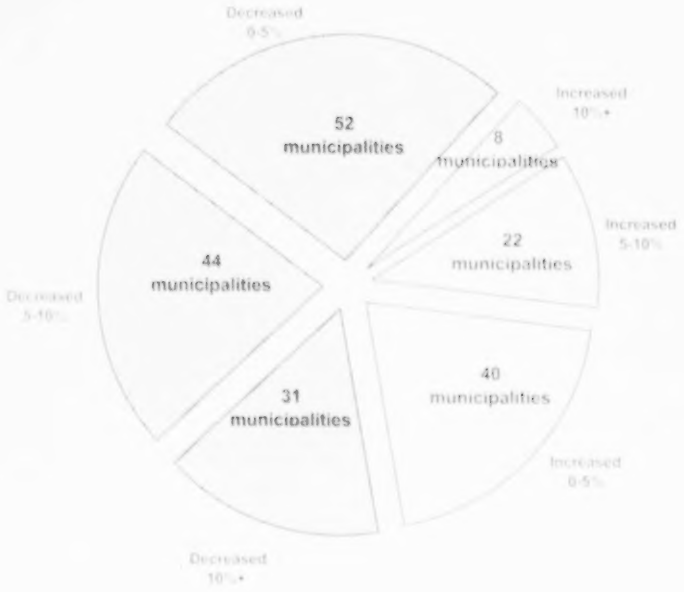
EXECUTIVE SUMMARY

CHANGES IN MUNICIPAL POPULATION

Population Change over 5 Years - 1996 to 2001 Census

Percent Change in Population

(Excluding the LGD of Mystery Lake and the City of Winnipeg)



Total Number of Municipalities with Changes in Population
Ranging from Decreases Greater than 10% to Increases Greater than 10%

Municipalities	Total #	Pop. Decrease 10%+	5-10%	0-5%	Pop. Increase 0-5%	5-10%	10%+
Rural (all RM's)	116	18	34	25	20	13	6
Urban (Villages / Towns / Cities)	81	13	10	27	20	9	2
Total	197	31	44	52	40	22	8
% of Total	100%	16%	22%	27%	20%	11%	4%

Excluding the LGD of Mystery Lake and the City of Winnipeg

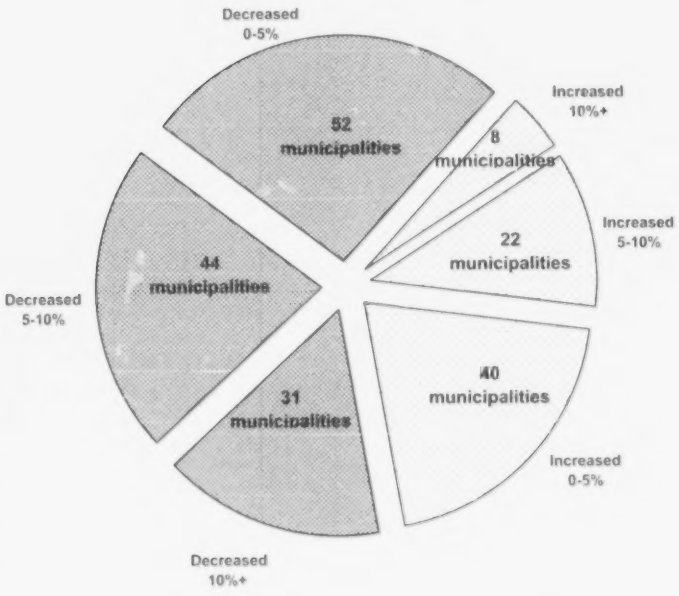
EXECUTIVE SUMMARY

CHANGES IN MUNICIPAL POPULATION

Population Change over 5 Years - 1996 to 2001 Census

Percent Change in Population

(Excluding the LGD of Mystery Lake and the City of Winnipeg)



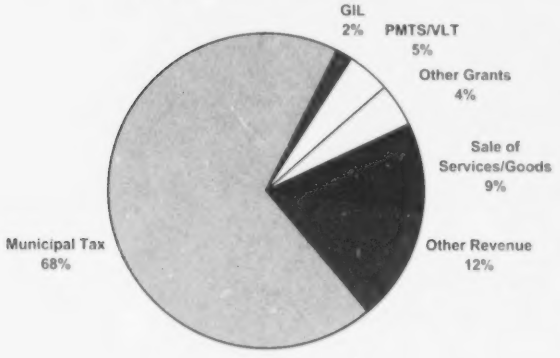
Total Number of Municipalities with Changes in Population
Ranging from Decreases Greater than 10% to Increases Greater than 10%

Municipalities	Total #	Pop. Decrease 10%+	Pop. Decrease 5-10%	Pop. Decrease 0-5%	Pop. Increase 0-5%	Pop. Increase 5-10%	Pop. Increase 10%+
Rural (all RM's)	116	18	34	25	20	13	6
Urban (Villages / Towns / Cities)	81	13	10	27	20	9	2
Total	**197**	**31**	**44**	**52**	**40**	**22**	**8**
% of Total	**100%**	**16%**	**22%**	**27%**	**20%**	**11%**	**4%**

Excluding the LGD of Mystery Lake and the City of Winnipeg

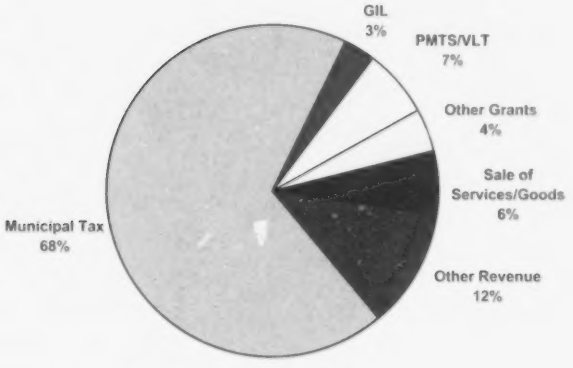
2003 MUNICIPAL REVENUES
BY MAJOR SOURCE

Rural Municipalities
Populations under 1,000



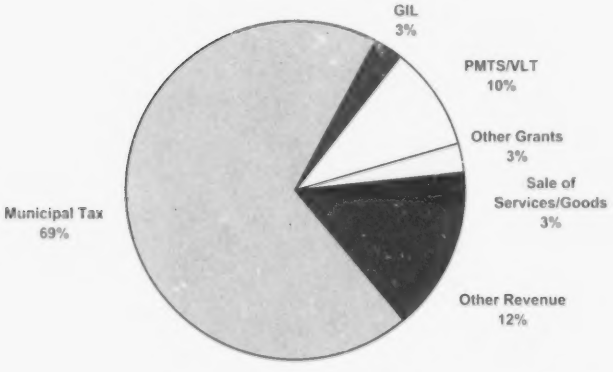
	Per Capita ($)
Municipal Tax	852
Grant in Lieu (GIL)	20
PMTS/VLT	57
Other Grants (Prov./Fed.)	56
Sale of Services/Goods	109
Other Revenue	150
Total	**1,244**

Rural Municipalities
Populations 1,000 - 5,000



	Per Capita ($)
Municipal Tax	523
Grant in Lieu (GIL)	24
PMTS/VLT	50
Other Grants (Prov./Fed.)	31
Sale of Services/Goods	47
Other Revenue	89
Total	**764**

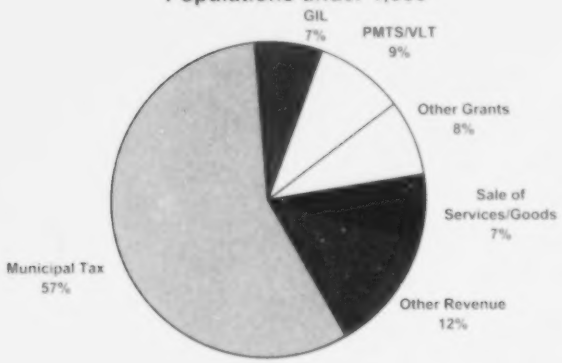
Rural Municipalities
Populations over 5,000



	Per Capita ($)
Municipal Tax	412
Grant in Lieu (GIL)	17
PMTS/VLT	60
Other Grants (Prov./Fed.)	16
Sale of Services/Goods	19
Other Revenue	74
Total	**598**

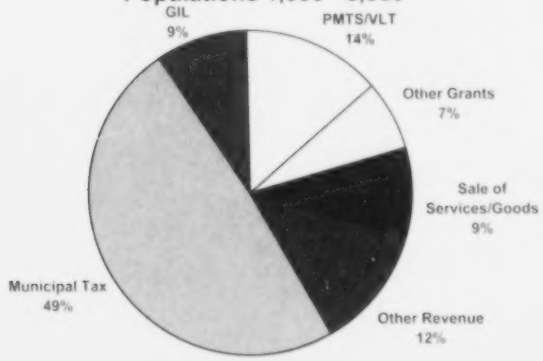
2003 MUNICIPAL REVENUES
BY MAJOR SOURCE

Urban Municipalities
Populations under 1,000



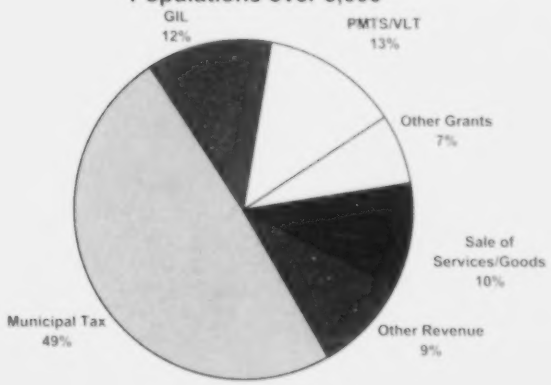
	Per Capita ($)
Municipal Tax	565
Grant in Lieu (GIL)	68
PMTS/VLT	91
Other Grants (Prov./Fed.)	79
Sale of Services/Goods	66
Other Revenue	123
Total	**992**

Urban Municipalities
Populations 1,000 - 5,000



	Per Capita ($)
Municipal Tax	530
Grant in Lieu (GIL)	101
PMTS/VLT	146
Other Grants (Prov./Fed.)	74
Sale of Services/Goods	100
Other Revenue	131
Total	**1,082**

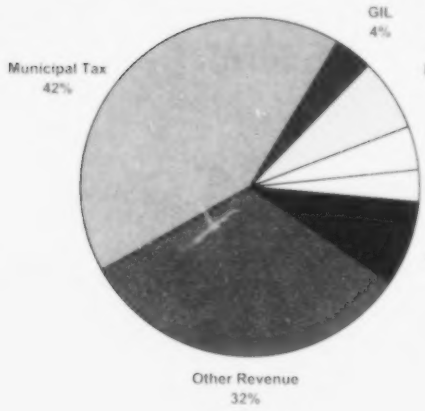
Urban Municipalities
Populations over 5,000



	Per Capita ($)
Municipal Tax	531
Grant in Lieu (GIL)	127
PMTS/VLT	148
Other Grants (Prov./Fed.)	74
Sale of Services/Goods	112
Other Revenue	100
Total	**1,092**

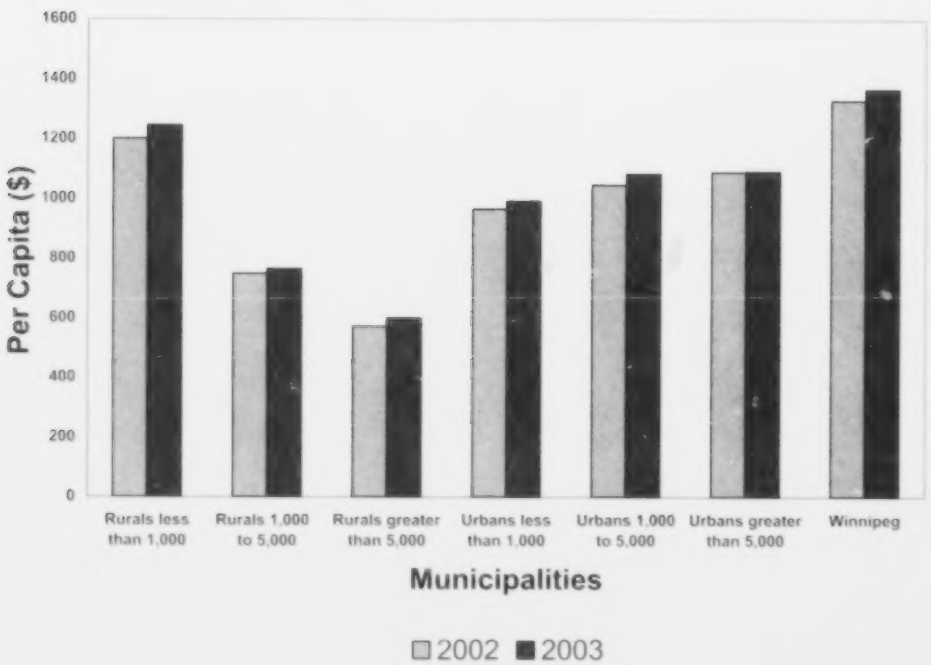
2003 MUNICIPAL REVENUES BY MAJOR SOURCE

City of Winnipeg (including Transit)



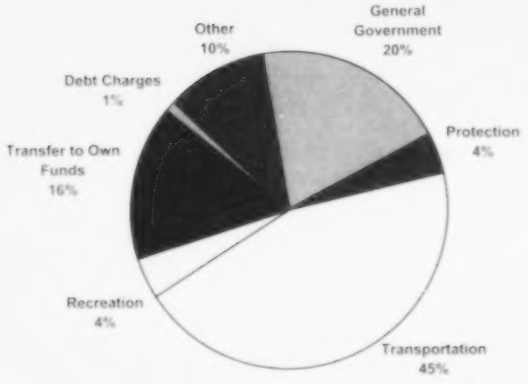
	Per Capita ($)
Municipal Tax	584
Grant in Lieu (GIL)	48
PMTS/VLT	87
Other Grants (Prov./Fed.)	56
Sale of Winnipeg Hydro	40
Sale of Services/Goods	112
Other Revenue	438
Total	**1,365**

Comparative Total Revenue Per Capita ($)



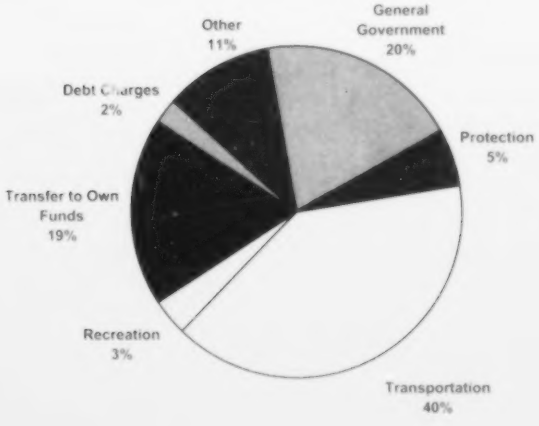
2003 MUNICIPAL EXPENDITURES
BY MAJOR FUNCTION

Rural Municipalities
Populations under 1,000



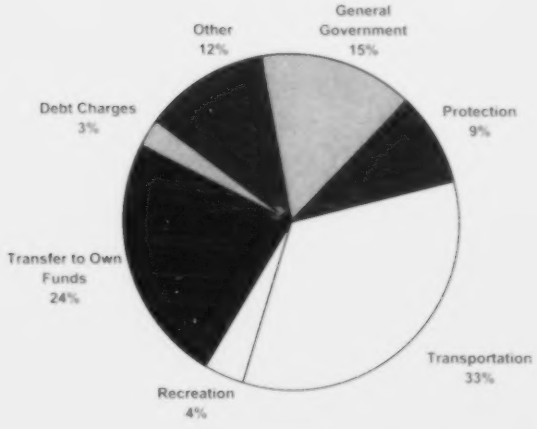
	Per Capita ($)
General Government	244
Protection	53
Transportation	529
Recreation	50
Transfer to Own Funds	193
Debt Charges	15
Other	123
Total	**1,207**

Rural Municipalities
Populations 1,000 - 5,000



	Per Capita ($)
General Government	148
Protection	40
Transportation	297
Recreation	26
Transfer to Own Funds	138
Debt Charges	18
Other	78
Total	**745**

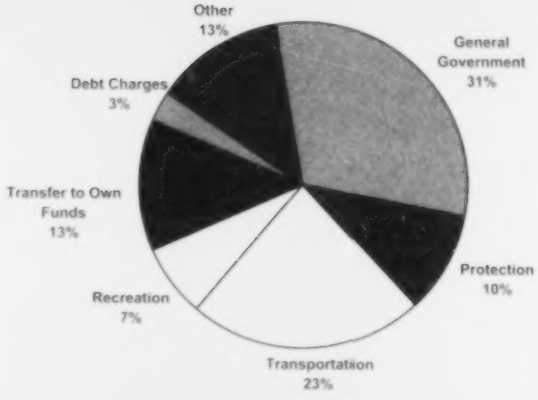
Rural Municipalities
Populations over 5,000



	Per Capita ($)
General Government	90
Protection	52
Transportation	194
Recreation	23
Transfer to Own Funds	138
Debt Charges	16
Other	70
Total	**583**

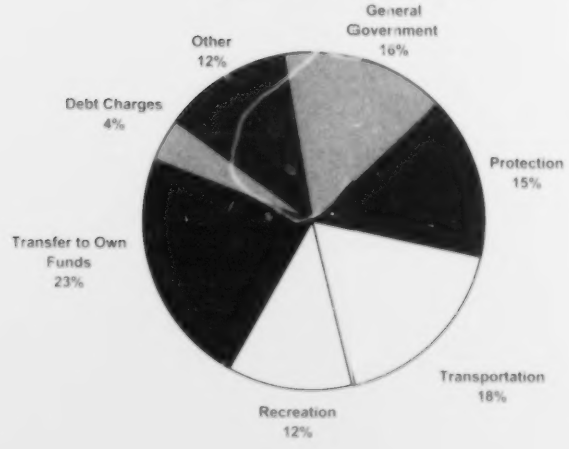
2003 MUNICIPAL EXPENDITURES
BY MAJOR FUNCTION

Urban Municipalities
Populations under 1,000



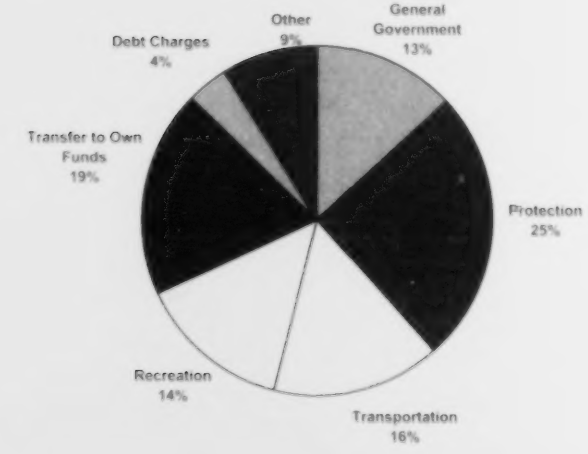
	Per Capita ($)
General Government	297
Protection	101
Transportation	224
Recreation	69
Transfer to Own Funds	131
Debt Charges	33
Other	124
Total	**979**

Urban Municipalities
Populations 1,000 - 5,000



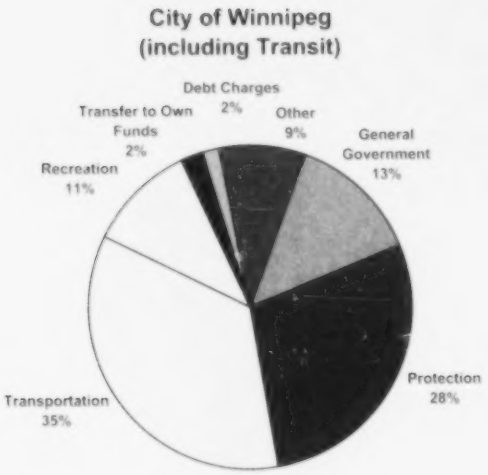
	Per Capita ($)
General Government	167
Protection	163
Transportation	189
Recreation	129
Transfer to Own Funds	242
Debt Charges	43
Other	130
Total	**1,063**

Urban Municipalities
Populations over 5,000



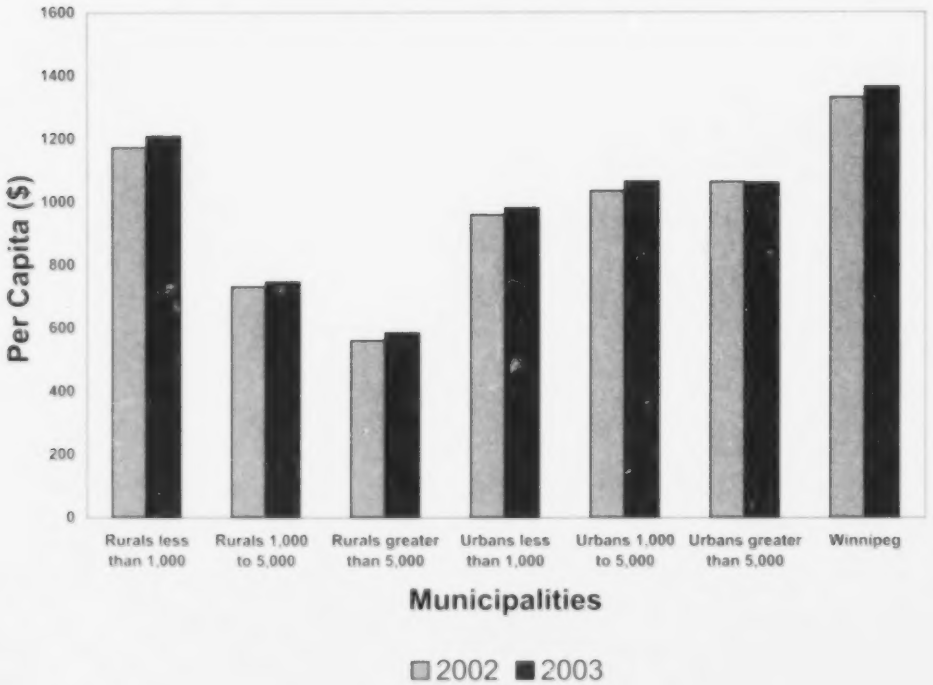
	Per Capita ($)
General Government	137
Protection	268
Transportation	166
Recreation	149
Transfer to Own Funds	204
Debt Charges	40
Other	95
Total	**1,059**

2003 MUNICIPAL EXPENDITURES
BY MAJOR FUNCTION



	Per Capita ($)
General Government	182
Protection	385
Transportation	477
Recreation	147
Transfer to Own Funds	29
Debt Charges	26
Other	116
Total	**1,362**

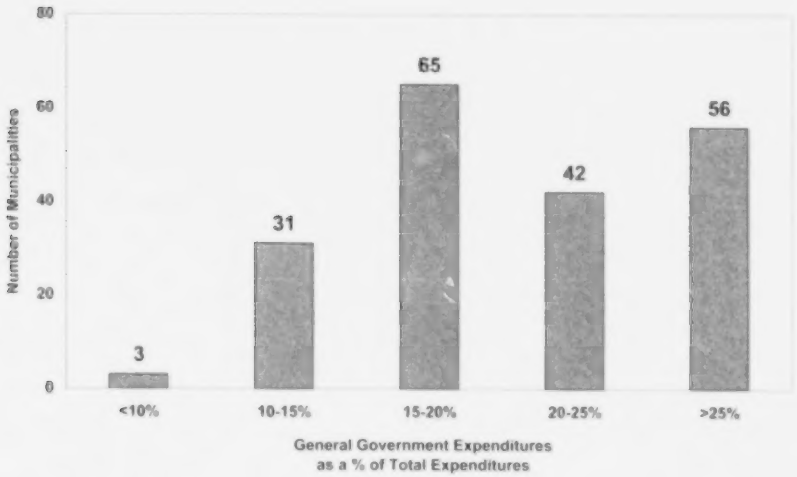
Comparative Total Expenditure
Per Capita ($)



MUNICIPAL EXPENDITURES ON GENERAL GOVERNMENT ADMINISTRATION

General Government Expenditures as a Percent of Total Expenditures - 2003

(Excluding the LGD of Mystery Lake and the City of Winnipeg)



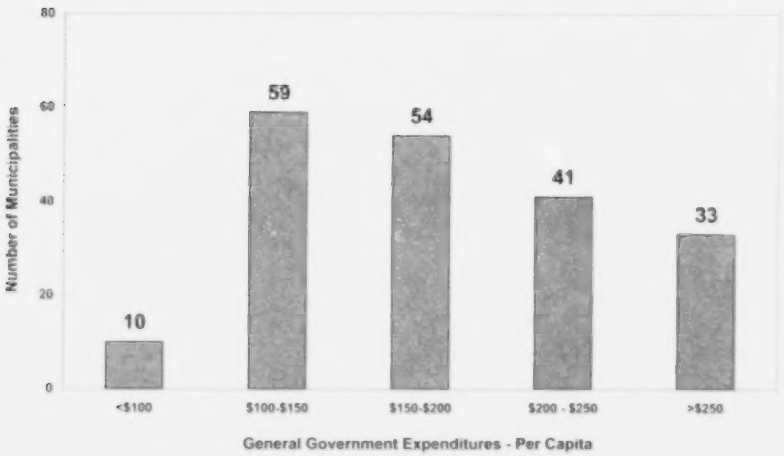
Total Number of Municipalities with General Government Expenditures Ranging from Less than 10% to More than 25% of Total Expenditures

Municipalities	Total #	<10%	10-15%	15-20%	20-25%	>25%
Rural (all RM's)	116	1	14	45	29	27
Urban (Villages / Towns / Cities)	81	2	17	20	13	29
Total	**197**	**3**	**31**	**65**	**42**	**56**
% of Total	**100%**	**2%**	**16%**	**33%**	**21%**	**28%**

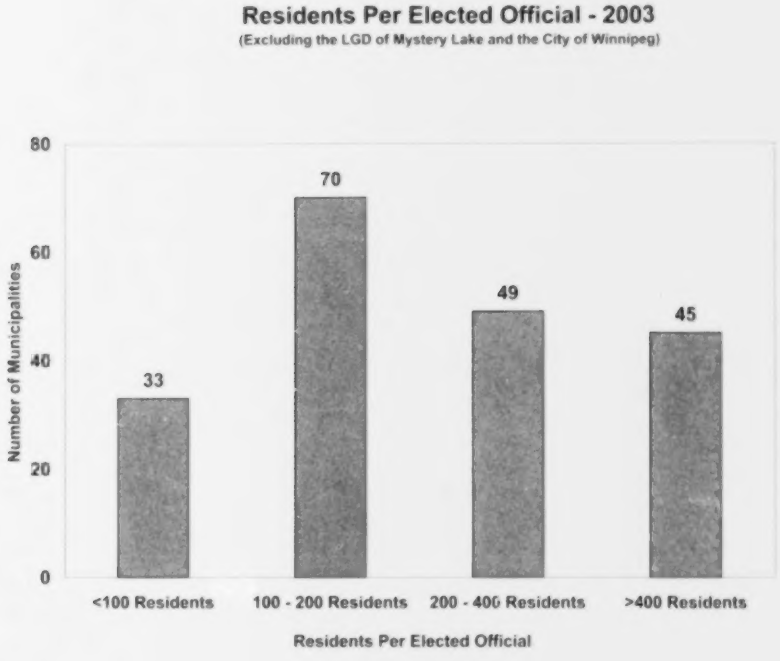
Excluding the LGD of Mystery Lake and the City of Winnipeg

General Government Expenditures Per Capita

(Excluding the LGD of Mystery Lake and the City of Winnipeg)



NUMBER OF RESIDENTS REPRESENTED BY MUNICIPAL COUNCIL



Total Number of Municipalities Where the Number of Residents Per Elected Official Ranges from Less than 100 to More than 400 Residents

Municipalities	Total #	<100	100 - 200	200 - 400	>400
Rural (all RM's)	116	17	41	31	27
Urban (Villages / Towns / Cities)	81	16	29	18	18
Total	**197**	**33**	**70**	**49**	**45**
% of Total	**100%**	**17%**	**35%**	**25%**	**23%**

Excluding the LGD of Mystery Lake and the City of Winnipeg

TOTAL TAXABLE ASSESSMENT*

	2002	2003	INCREASE (DECREASE)	
				%
Rural Municipalities:				
Populations under 1,000	1,137,050,950	1,164,981,480	27,930,530	2.5
Populations 1,000 - 5,000	3,139,562,180	3,188,445,410	48,883,230	1.6
Populations over 5,000	2,292,006,980	2,339,141,860	47,134,880	2.1
Urban Municipalities:				
Populations under 1,000	370,920,940	375,364,300	4,443,360	1.2
Populations 1,000 - 5,000	900,007,470	915,217,510	15,210,040	1.7
Populations over 5,000	2,381,286,580	2,403,643,590	22,357,010	0.9
Total Rural and Urban Municipalities	**10,220,835,100**	**10,386,794,150**	**165,959,050**	**1.6**
City of Winnipeg	12,471,954,834	12,649,474,704	177,519,870	1.4
TOTAL	**22,692,789,934**	**23,036,268,854**	**343,478,920**	**1.5**

* Excludes Business Assessment

TOTAL MUNICIPAL TAXES (EXCLUDING EDUCATION)

	2002	2003	INCREASE (DECREASE)	
			$	%
Rural Municipalities:				
Populations under 1,000	28,020,403	29,103,266	1,082,863	3.9
Populations 1,000 - 5,000	58,173,731	61,277,523	3,103,792	5.3
Populations over 5,000	34,432,072	36,165,926	1,733,854	5.0
Urban Municipalities:				
Populations under 1,000	15,835,501	16,233,701	398,200	2.5
Populations 1,000 - 5,000	29,864,984	30,046,178	181,194	0.6
Populations over 5,000	73,259,210	75,445,429	2,186,219	3.0
Total Rural and Urban Municipalities	**239,585,901**	**248,272,023**	**8,686,122**	**3.6**
City of Winnipeg	415,690,000	411,680,002	(4,009,998)	(1.0)
TOTAL	**655,275,901**	**659,952,025**	**4,676,124**	**0.7**

POPULATION AND ASSESSMENTS FOR THE YEAR 2003

#	Rural Municipalities	Type	Population 2001 Census	Area (Square Kilometres)	Assessment						
					Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
	Populations under 1,000										
1	Albert	RM	382	769.55	10,511,740	3,043,740	1,245,590	166,500	14,967,570	–	145,330
2	Archie	RM	378	577.68	7,006,320	19,438,590	–	581,400	27,026,310	–	301,620
3	Arthur	RM	480	765.77	16,939,740	8,353,870	3,045,210	276,880	28,615,700	–	94,070
4	Birtle	RM	749	849.13	15,284,810	7,173,320	363,760	329,070	23,150,960	151,100	608,470
5	Blanshard	RM	686	578.98	11,666,630	22,339,230	6,180	9,120	34,021,160	–	1,086,870
6	Brenda	RM	616	766.00	22,087,180	5,489,460	4,986,550	104,020	32,667,210	–	188,790
7	Cameron	RM	496	759.15	16,164,740	4,338,390	324,830	679,600	21,507,560	–	264,340
8	Clanwilliam	RM	467	354.01	4,437,090	6,683,660	–	365,290	11,486,040	–	125,840
9	Daly	RM	906	562.44	11,229,220	11,312,270	46,670	266,090	22,854,250	–	397,490
10	Edward	RM	679	769.14	11,379,340	4,825,130	4,426,870	154,800	20,786,140	–	8,887,750
11	Ellice	RM	509	573.59	5,378,240	5,754,570	15,870	2,002,220	13,150,900	–	81,540
12	Eriksdale	RM	889	784.76	3,824,280	8,299,650	–	711,740	12,835,670	264,600	2,080,210
13	Ethelbert	RM	459	1,134.50	3,816,770	3,006,010	–	1,030,420	7,853,200	–	2,438,200
14	Gilbert Plains	RM	862	1,045.51	18,200,330	8,405,260	2,860	1,248,030	27,856,480	–	125,730
15	Glenella	RM	518	497.14	6,321,880	4,082,820	–	203,450	10,608,150	–	914,280
16	Glenwood	RM	697	578.39	14,243,670	24,991,490	374,140	796,130	40,405,430	–	707,930
17	Grandview	RM	839	1,155.12	14,326,250	7,005,540	1,760	2,894,680	24,228,230	–	1,887,590
18	Hamiota	RM	479	572.38	13,005,620	24,236,690	130,390	14,040	37,386,740	476,500	78,540
19	Harrison	RM	837	476.75	8,404,790	10,920,070	–	262,750	19,587,610	–	964,850
20	Hillsburg	RM	470	656.76	4,696,730	3,733,030	–	415,200	8,844,960	–	574,120
21	Lakeview	RM	384	567.87	4,225,790	2,205,440	–	477,650	6,908,880	–	1,254,660
22	Langford	RM	784	561.95	11,142,370	10,215,470	54,080	387,220	21,799,140	–	408,610
23	Lansdowne	RM	877	766.29	11,210,870	6,836,310	–	176,790	18,223,970	–	513,360
24	Lawrence	RM	540	761.64	6,129,900	4,938,240	–	1,055,050	12,123,190	–	1,159,150
25	Louise	RM	989	932.65	28,561,640	9,794,960	–	198,580	38,555,180	–	788,070
26	McCreary	RM	525	522.69	7,121,750	4,440,670	–	347,360	11,909,780	28,300	180,880
27	Miniota	RM	969	832.75	12,341,350	34,935,720	145,340	238,950	47,661,360	–	1,357,360
28	Minto	RM	684	363.65	7,048,760	6,941,520	2,800	152,440	14,145,520	–	246,280
29	Morton	RM	760	1,089.88	21,783,660	14,296,080	1,536,020	1,605,060	39,220,820	1,238,100	5,544,820
30	Mossey River	RM	686	1,122.91	5,760,070	4,803,030	–	1,172,920	11,736,020	59,400	587,130
31	Mystery Lake	LGD	5	3,464.06	2,427,880	3,167,060	–	1,594,300	7,189,240	591,500	2,385,210
32	Ochre River	RM	952	535.59	8,107,620	10,889,750	–	1,038,700	20,036,070	–	1,048,850
33	Odanah	RM	505	380.25	7,291,160	11,822,530	111,870	50,280	19,275,840	–	186,340
34	Riverside	RM	856	577.34	13,135,850	5,334,380	–	237,210	21,707,440	–	771,340
35	Roblin	RM	955	716.16	10,556,660	7,691,260	–	111,370	18,359,290	–	381,960
36	Rossburn	RM	524	679.29	8,319,250	4,446,200	–	335,610	13,101,060	–	963,080
37	Russell	RM	544	567.83	9,280,250	15,150,450	504,090	110,840	25,045,630	1,848,150	291,400
38	Ste. Rose	RM	895	626.03	7,225,690	8,282,600	–	645,820	16,154,110	–	1,044,600
39	Saskatchewan	RM	639	563.75	10,969,500	21,099,560	–	99,740	32,168,800	–	234,390
40	Shellmouth-Boulton	RM	946	1,095.07	14,194,290	8,637,290	144,660	3,096,200	26,072,470	331,470	1,199,910
41	Shell River	RM	991	735.12	13,837,120	14,077,410	165,240	601,600	28,681,370	–	1,523,990
42	Shoal Lake	RM	578	568.17	9,425,240	10,281,910	172,250	309,010	20,188,410	946,350	1,195,780
43	Sifton	RM	766	768.27	10,793,920	17,985,230	1,788,890	1,437,120	32,005,160	–	341,190
44	Silver Creek	RM	532	525.43	9,859,300	5,486,470	–	89,930	15,437,700	–	286,970
45	South Cypress	RM	821	1,095.07	10,491,690	21,193,720	–	10,160,570	41,845,980	–	1,897,300
46	Strathclair	RM	892	539.95	9,674,660	9,556,600	97,240	365,320	19,693,820	–	1,923,450
47	Strathcona	RM	628	485.56	8,992,460	7,465,700	–	169,200	16,627,360	–	872,800
48	Victoria Beach	RM	265	20.28	24,535,150	25,236,570	–	81,680	49,853,400	–	2,641,440
49	Whitewater	RM	725	584.25	17,440,260	7,240,040	–	445,090	25,125,390	–	675,740
50	Winchester	RM	573	725.58	18,662,290	7,579,000	517,190	285,490	27,043,970	97,800	304,230
51	Woodworth	RM	939	817.79	17,167,240	8,186,230	1,564,310	327,060	27,244,840	–	798,100
	Populations 1,000 - 5,000										
52	Alexander	RM	2,780	1,568.66	32,371,560	74,373,860	220,940	10,314,310	117,280,670	–	7,730,140
53	Alonsa	RM	1,641	2,977.50	6,620,200	8,961,350	102,060	9,846,580	25,530,190	–	2,357,750
54	Argyle	RM	1,145	770.42	15,999,240	14,380,750	56,620	69,170	30,505,780	–	1,480,050
55	Armstrong	RM	1,905	1,864.96	8,340,910	18,844,590	–	3,205,310	30,390,810	–	2,166,970
56	Bifrost	RM	2,967	1,642.56	22,975,410	35,035,850	95,490	1,594,490	59,701,240	–	4,236,650
57	Brokenhead	RM	3,877	747.47	20,722,260	49,195,050	734,970	932,790	71,585,070	–	3,987,350
58	Cartier	RM	3,120	553.43	38,184,820	63,551,270	469,190	834,680	103,039,960	–	6,146,200
59	Coldwell	RM	1,320	901.84	7,139,880	13,214,850	–	1,506,230	21,860,960	–	2,499,350
60	Cornwallis	RM	3,779	503.14	13,989,500	36,576,830	569,150	16,897,110	68,032,590	–	2,478,790
61	Dauphin	RM	2,273	1,516.11	25,611,770	28,708,830	47,720	3,998,030	58,366,350	–	1,551,260
62	De Salaberry	RM	3,227	670.29	27,580,260	51,638,200	500,050	389,160	80,117,670	11,000	8,585,450
63	Dufferin	RM	2,405	915.72	41,579,960	30,493,980	200,140	857,130	73,131,210	–	1,956,630
64	Elton	RM	1,321	571.85	18,079,710	33,033,300	462,030	1,992,720	53,567,760	–	3,164,650
65	Fisher	RM	2,049	1,481.35	12,357,660	20,737,450	–	2,643,420	35,738,530	–	3,628,090
66	Franklin	RM	1,781	953.34	23,691,880	30,880,570	220,100	708,840	55,501,390	–	4,210,440
67	Grahamdale	RM	1,500	2,384.61	7,146,070	13,340,130	3,110,380	4,787,470	28,384,050	–	4,404,310
68	Grey	RM	2,147	958.49	32,764,490	25,351,840	367,910	920,570	59,404,810	–	3,066,540
69	Headingley	RM	1,907	106.96	21,236,200	41,793,860	667,420	14,900,890	78,598,370	–	6,283,070
70	Kelsey	RM	2,520	851.84	9,138,430	22,790,070	43,880	3,772,430	35,744,810	603,300	3,778,420
71	La Broquerie	RM	2,894	578.20	10,230,960	46,824,740	2,244,190	744,950	60,044,840	–	4,072,180
72	Lac du Bonnet	RM	2,405	1,100.14	30,496,680	51,475,530	783,380	12,072,970	94,828,560	–	5,686,280
73	Lorne	RM	2,033	906.81	38,344,380	33,851,740	–	81,410	72,277,530	–	4,175,980
74	Minitonas	RM	1,152	1,197.67	18,885,250	23,040,940	191,690	714,860	42,832,740	–	1,287,120
75	Montcalm	RM	1,400	469.41	23,003,590	21,997,780	468,080	592,550	46,062,000	1,359,620	4,518,870
76	Morris	RM	2,723	1,041.13	44,031,110	42,179,030	570,900	363,030	87,144,070	–	4,721,780
77	Mountain	RM	1,589	2,609.04	9,199,810	8,500,330	–	3,123,620	20,823,760	215,900	6,440,980
78	North Cypress	RM	1,853	1,202.85	36,704,560	64,210,320	240,050	33,569,960	134,724,890	2,140,300	2,338,250
79	North Norfolk	RM	2,941	1,158.76	27,737,290	60,630,430	664,700	461,080	89,493,500	–	4,149,420
80	Oakland	RM	1,111	575.21	14,482,700	26,103,100	340,860	274,370	41,201,030	735,500	374,180
81	Park	RM	1,228	793.38	12,543,210	27,021,830	–	1,528,140	41,093,180	–	1,702,320
82	Pembina	RM	1,769	1,114.76	36,050,830	29,202,300	–	256,360	65,511,490	–	794,520
83	Piney	RM	1,688	2,433.77	5,786,150	24,435,930	–	1,475,510	31,712,280	–	11,631,600
84	Pipestone	RM	1,567	1,147.35	16,936,080	38,751,700	3,671,530	679,720	60,039,030	2,151,410	3,320,000
85	Reynolds	RM	1,298	3,573.31	4,333,740	45,070,380	852,560	2,579,320	52,836,000	–	54,410,000
86	Rhineland	RM	4,183	953.42	62,011,540	62,254,040	234,000	772,090	125,271,670	2,240,680	2,424,890
87	Ritchot	RM	4,958	333.24	30,465,320	81,273,600	1,466,800	2,328,700	115,534,420	–	9,416,830
88	Roland	RM	1,035	485.06	25,073,200	10,803,510	8,190	239,510	36,124,410	57,500	768,280
89	Rosedale	RM	1,598	865.56	13,076,480	13,635,710	–	1,839,980	28,552,170	–	1,558,710
90	Rosser	RM	1,412	441.43	25,097,640	48,147,600	1,147,780	10,351,300	84,744,320	5,474,150	4,005,290
91	Ste. Anne	RM	4,427	477.63	18,242,600	74,355,510	214,770	1,032,480	93,845,360	465,390	2,993,510
92	St. Francois Xavier	RM	1,024	204.55	14,346,610	19,649,390	–	133,540	34,129,540	–	2,035,990
93	St. Laurent	RM	1,172	462.51	9,787,500	15,099,870	–	1,212,080	26,099,450	–	3,107,990
94	Siglunes	RM	1,513	837.42	7,531,840	18,283,460	–	2,811,290	28,626,590	–	4,150,640
95	South Norfolk	RM	1,246	726.77	19,532,570	14,773,500	161,200	121,730	34,589,000	–	620,480
96	Stuartburn	RM	1,603	1,161.65	5,707,290	15,741,390	–	1,145,930	22,594,610	–	5,629,930
97	Swan River	RM	2,923	1,719.57	28,890,570	31,927,150	440,910	697,680	61,956,510	974,200	4,268,360
98	Thompson	RM	1,333	528.57	20,200,370	12,567,220	64,030	58,540	32,890,160	–	2,602,550
99	Turtle Mountain	RM	1,146	920.20	23,795,630	22,783,400	432,260	418,520	47,429,810	–	717,510
100	Victoria	RM	1,181	697.61	14,299,020	12,979,500	–	857,900	28,136,420	–	4,005,970
101	Wallace	RM	1,547	1,148.75	18,618,480	23,259,200	15,135,100	3,304,080	60,316,860	–	967,370
102	West. St. Paul	RM	4,085	87.66	31,153,440	81,168,380	1,100,450	1,222,760	114,627,030	1,832,100	5,521,070
103	Westbourne	RM	2,017	1,261.79	25,012,730	19,983,250	724,490	414,610	46,135,080	–	3,153,340
104	Whitehead	RM	1,457	562.72	14,516,470	21,994,690	216,520	1,440,900	38,168,580	–	646,010
105	Whitemouth	RM	1,617	702.91	7,755,870	21,469,110	612,110	2,218,060	32,055,150	–	11,613,910
106	Woodlands	RM	3,453	1,160.63	24,722,260	43,021,860	126,560	1,640,470	69,511,150	–	5,410,830
	Populations over 5,000										
107	East St. Paul	RM	7,677	42.46	74,112,540	171,466,920	2,095,280	1,825,270	249,500,010	2,254,900	12,898,800
108	Gimli	RM	5,158	317.52	50,452,600	130,743,450	1,356,500	1,836,020	184,388,570	6,879,700	19,255,240
109	Hanover	RM	10,789	740.87	42,382,200	155,320,250	4,355,730	1,667,070	203,725,250	–	16,539,130
110	Macdonald	RM	5,320	1,156.62	79,087,040	130,327,910	2,168,360	2,365,960	213,949,270	–	11,171,990
111	Portage la Prairie	RM	6,791	1,964.55	97,826,170	144,792,080	1,014,620	3,710,580	247,343,450	–	10,949,830
112	Rockwood	RM	7,654	1,199.76	44,877,890	101,011,480	531,960	16,512,920	162,934,250	–	9,415,200
113	St. Andrews	RM	10,695	752.70	68,578,350	184,238,860	3,016,200	4,004,990	259,838,400	–	11,367,470
114	St. Clements	RM	9,115	730.04	59,277,900	144,459,210	1,963,600	10,223,970	215,924,680	–	8,452,740
115	Springfield	RM	12,602	1,103.34	89,772,440	215,386,540	1,800,340	8,800,660	315,759,980	8,271,890	60,279,050
116	Stanley	RM	5,139	839.11	53,878,390	73,127,010	885,710	741,350	128,632,460	–	17,124,730
117	Taché	RM	8,578	581.51	38,004,060	116,861,690	1,316,390	963,400	157,145,540	–	19,672,190
	Total Rural Municipalities		239,890	104,830.35	2,429,014,570	3,915,757,640	82,275,230	265,521,310	6,692,568,750	41,700,810	511,024,800

#	Urban Municipalities	Type	Population 2001 Census[1]	Area (Square Kilometres)	Assessment						
					Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
	Populations under 1,000										
118	Arborg	T	959	2.26	3,324,560	14,419,990	122,920	1,184,630	19,052,100	–	5,103,990
119	Benito	V	415	0.92	156,070	3,708,320	50,510	234,370	4,149,270	–	1,729,710
120	Binscarth	V	445	1.52	327,660	4,416,970	132,860	192,690	5,070,180	–	814,130
121	Birtle	T	715	14.25	772,420	5,927,420	–	628,100	7,327,940	279,660	4,614,770
122	Bowsman	V	320	2.63	185,500	2,336,300	–	390,870	2,912,670	51,500	738,070
123	Cartwright	V	304	1.86	138,000	2,715,130	–	87,670	2,940,800	93,900	11,008,730
124	Churchill	T	963	53.96	1,638,320	11,620,320	185,510	7,488,470	20,932,620	–	9,737,280
125	Crystal City	V	414	2.84	531,330	4,414,960	–	96,920	5,043,210	224,400	2,754,480
126	Dunnottar	V	487	2.79	7,703,740	16,749,320	296,140	18,950	24,768,150	–	550,010
127	Elkhorn	V	470	2.73	309,290	3,388,260	118,560	280,280	4,096,390	85,920	2,541,180
128	Emerson	T	655	22.28	1,938,490	8,500,320	202,480	4,439,420	15,080,710	–	1,817,000
129	Erickson	T	448	1.30	490,870	5,501,850	–	408,110	6,400,830	195,700	2,755,810
130	Ethelbert	V	335	2.47	109,090	1,791,900	2,470	178,530	2,081,990	27,480	1,481,750
131	Gilbert Plains	T	757	2.66	669,460	7,882,030	204,950	231,440	8,987,880	–	2,530,270
132	Gladstone	T	848	2.43	1,757,710	8,650,850	103,420	252,360	10,764,340	–	4,314,010
133	Glenboro	V	656	2.68	1,144,350	6,726,220	–	217,020	8,087,590	202,200	2,973,130
134	Grand Rapids	T	355	84.86	138,830	1,293,550	–	6,516,550	7,948,930	139,100	237,402,510
135	Grandview	T	814	2.87	888,010	9,838,210	279,760	711,430	11,717,410	–	4,234,620
136	Gretna	T	563	2.79	497,520	4,336,270	97,050	357,810	5,288,650	82,400	4,340,910
137	Hamiota	T	858	3.38	624,180	10,618,180	215,020	320,700	11,778,080	–	3,755,380
138	Hartney	T	446	2.45	178,690	4,657,180	116,290	125,660	5,077,820	–	1,382,150
139	Lynn Lake	T	699	910.23	194,080	2,137,170	1,307,670	325,320	3,964,240	–	2,374,050
140	MacGregor	V	882	2.13	1,376,590	9,300,500	284,050	273,220	11,234,360	–	4,207,880
141	Manitou	T	775	2.94	972,020	9,270,540	–	297,480	10,540,040	–	3,694,060
142	McCreary	V	522	1.70	560,130	5,465,930	–	432,070	6,458,130	–	2,385,850
143	Minitonas	T	538	2.01	341,170	4,677,170	33,150	264,170	5,315,660	–	1,768,750
144	Notre Dame de Lourdes	V	619	2.58	839,980	7,092,110	–	224,770	8,156,860	–	3,182,540
145	Oak Lake	T	359	2.73	254,660	2,932,100	–	271,140	3,457,900	–	856,940
146	Pilot Mound	T	676	2.70	634,020	6,370,000	–	258,080	7,262,100	–	1,894,100
147	Plum Coulee	T	725	2.48	1,338,500	6,605,730	195,910	236,540	8,376,680	281,600	2,067,430
148	Powerview	V	750	2.55	1,763,450	8,286,870	–	901,540	10,951,860	–	2,532,580
149	Rapid City	T	424	5.38	261,780	3,180,560	–	144,680	3,587,020	–	741,070
150	Riverton	V	594	1.11	588,100	5,343,350	122,850	838,870	6,893,170	286,000	1,816,880
151	Rossburn	T	568	3.43	390,130	5,527,040	–	381,310	6,298,480	–	2,281,090
152	St. Claude	V	558	1.80	870,410	6,440,540	164,450	199,350	7,674,750	–	2,883,830
153	St. Lazare	V	265	2.91	237,890	2,667,690	119,600	294,630	3,319,810	–	1,107,540
154	St. Pierre-Jolys	V	893	2.60	1,851,760	10,664,720	272,940	692,210	13,481,630	172,782	7,166,300
155	Shoal Lake	T	801	2.55	1,197,650	10,908,510	41,410	360,470	12,508,040	–	3,452,350
156	Somerset	V	459	2.45	773,790	4,186,460	–	104,080	5,064,330	–	2,143,680
157	Treherne	T	644	1.96	1,345,290	7,057,430	945,830	103,880	9,452,430	–	3,034,340
158	Waskada	V	208	0.77	76,860	1,799,630	36,730	45,280	1,958,500	–	818,400
159	Wawanesa	V	516	2.26	777,450	5,890,370	–	114,540	6,782,360	–	2,275,790
160	Winnipeg Beach	T	801	3.88	6,582,210	20,467,810	410,800	310,960	27,771,780	–	3,664,450
161	Winnipegosis	V	621	2.50	184,980	4,423,390	–	738,240	5,346,610	–	3,518,060
	Populations 1,000 - 5,000										
162	Altona	T	3,434	9.39	12,411,200	58,914,140	801,580	1,379,060	73,505,980	3,142,600	13,785,440
163	Beausejour	T	2,772	5.34	10,956,280	41,099,660	606,590	3,368,750	56,031,280	–	8,214,640
164	Boissevain	T	1,495	2.77	2,864,480	14,891,760	213,200	815,560	18,785,000	632,500	6,087,530
165	Carberry	T	1,513	1.86	3,747,270	17,860,300	510,780	837,130	22,955,480	486,700	5,883,290
166	Carman	T	2,831	4.12	8,686,840	41,462,380	662,350	1,575,510	52,387,080	–	10,775,920
167	Deloraine	T	1,026	2.25	1,656,120	11,185,690	181,290	355,990	13,379,090	348,000	2,937,300
168	Gillam	T	1,178	1,988.51	1,021,090	2,355,640	48,440	1,199,930	4,625,100	378,600	64,346,850
169	Killarney	T	2,221	5.04	8,602,280	31,052,410	397,220	868,090	40,920,000	1,258,900	8,215,950
170	Lac du Bonnet	T	1,089	2.25	4,994,880	16,452,520	–	1,928,420	23,375,820	–	4,449,440
171	Leaf Rapids	T	1,309	1,272.87	691,030	9,975,620	1,092,000	2,073,860	13,832,510	1,181,800	2,976,510
172	Melita	T	1,111	2.96	2,386,320	12,552,140	199,030	291,050	15,428,540	–	3,168,880
173	Minnedosa	T	2,426	15.26	5,867,670	35,482,050	756,730	1,558,860	43,665,310	–	9,602,970
174	Morris	T	1,673	6.10	4,191,910	24,237,140	694,730	1,250,040	30,373,820	–	6,914,870
175	Neepawa	T	3,325	17.57	12,973,770	49,074,730	846,700	1,589,450	64,484,650	2,068,310	10,570,450
176	Niverville	T	1,921	8.23	6,177,730	25,406,230	424,650	563,500	32,572,110	1,113,800	6,966,630
177	Pinawa	LGD	1,500	128.45	2,416,120	16,915,790	–	194,260	19,526,170	–	7,836,050
178	Rivers	T	1,119	7.97	1,985,940	12,209,740	312,460	632,890	15,141,030	381,000	3,402,340
179	Roblin	T	1,818	3.79	4,107,870	23,785,650	457,150	1,159,720	29,510,390	–	6,672,670
180	Russell	T	1,587	3.15	3,726,240	23,193,770	380,450	1,262,870	28,563,330	1,161,400	7,327,450
181	Ste. Anne	T	1,513	4.19	3,085,660	22,305,160	420,290	569,330	26,380,440	–	7,568,310
182	Ste. Rose du Lac	T	1,047	2.53	2,002,850	12,564,600	–	893,780	15,461,230	–	4,345,520
183	Snow Lake	T	1,207	1,211.89	715,960	9,914,270	21,130	766,090	11,417,450	–	4,123,760
184	Souris	T	1,683	2.83	4,129,220	20,313,100	290,290	1,046,400	25,779,010	–	7,349,230
185	Stonewall	T	4,012	6.02	21,982,580	62,546,950	798,070	876,810	86,204,410	–	12,575,470
186	Swan River	T	4,032	6.78	15,074,560	61,415,040	353,340	4,276,500	81,119,440	3,933,500	13,297,960
187	Teulon	T	1,058	3.20	2,982,850	15,806,020	153,210	340,100	19,282,180	–	5,286,960
188	Virden	T	3,109	8.57	9,524,340	38,667,740	–	2,318,580	50,510,660	–	13,561,560
	Populations over 5,000										
189	Brandon	C	39,716	74.53	217,292,980	617,935,740	9,575,170	79,494,790	924,298,680	5,729,500	116,144,410
190	Dauphin	C	8,085	12.65	26,329,530	101,597,100	1,851,210	8,857,050	138,634,890	–	32,174,150
191	Flin Flon	C	6,000	13.88	11,208,710	61,390,250	43,230	2,230,350	74,872,540	3,266,700	17,751,850
192	Morden	T	6,142	12.86	21,497,120	96,994,230	1,390,350	6,168,640	126,050,340	2,056,700	16,478,430
193	Portage la Prairie	C	12,976	24.67	42,604,430	164,690,140	3,009,450	17,965,130	228,269,150	–	32,158,610
194	Selkirk	C	9,752	24.87	35,187,240	121,024,440	2,223,600	23,490,500	181,925,780	8,127,500	38,460,930
195	Steinbach	C	9,227	25.57	49,754,000	190,253,580	2,144,220	3,248,280	245,400,080	15,887,900	45,261,740
196	The Pas	T	5,795	34.74	19,052,870	80,743,240	637,920	16,726,630	117,160,660	6,936,100	22,058,920
197	Thompson	C	13,256	17.18	19,739,970	160,966,050	1,030,150	711,400	182,447,570	7,116,340	38,434,910
198	Winkler	C	7,943	17.02	36,564,030	144,274,570	1,545,320	2,199,980	184,583,900	9,006,400	24,846,770
	Total Urban Municipalities		**198,025**	**6,173.44**	**685,130,930**	**2,741,698,750**	**40,135,630**	**227,260,090**	**3,694,225,400**	**76,336,892**	**1,008,462,520**
199	Winnipeg	C	619,544	465.16	n/a	n/a	112,956,770	643,243,330	12,645,152,010	627,788,100	1,681,681,200

[1] 2001 Census of Canada - Statistics Canada
[2] Land/Building information is not available

	Summary									
	Rural Municipalities									
	Populations under 1,000	34,127	37,819.87	576,639,010	526,652,190	21,774,690	39,915,590	1,164,981,480	6,033,270	54,942,150
	Populations 1,000 - 5,000	116,245	57,582.00	1,154,125,980	1,821,370,050	39,995,850	172,953,530	3,188,445,410	18,261,050	258,956,280
	Populations over 5,000	89,518	9,428.48	698,249,580	1,567,735,400	20,504,690	52,652,190	2,339,141,860	17,406,490	197,126,370
	Total Rural Municipalities	**239,890**	**104,830.35**	**2,429,014,570**	**3,915,757,640**	**82,275,230**	**265,521,310**	**6,692,568,750**	**41,700,810**	**511,024,800**
	Urban Municipalities									
	Populations under 1,000	26,124	1,161.58	46,936,990	290,189,170	6,063,330	32,174,810	375,364,300	2,122,642	366,447,850
	Populations 1,000 - 5,000	53,009	4,733.89	158,963,060	711,640,240	10,621,680	33,992,530	915,217,510	16,087,110	258,243,950
	Populations over 5,000	118,892	257.97	479,230,880	1,739,869,340	23,450,620	161,092,750	2,403,643,590	58,127,140	383,770,720
	Total Urban Municipalities	**198,025**	**6,173.44**	**685,130,930**	**2,741,698,750**	**40,135,630**	**227,260,090**	**3,694,225,400**	**76,336,892**	**1,008,462,520**
	Sub-total	**437,915**	**111,003.79**	**3,114,145,500**	**6,657,456,390**	**122,410,860**	**492,781,400**	**10,386,794,150**	**118,037,702**	**1,519,487,320**
	City of Winnipeg	619,544	465.16	n/a	n/a	112,956,770	643,243,330	12,645,152,010	627,788,100	1,681,681,200
	Total	**1,057,459**	**111,468.95**	**3,114,145,500**	**6,657,456,390**	**235,367,630**	**1,136,024,730**	**23,031,946,160**	**745,825,802**	**3,201,168,520**

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 2003

#	Rural Municipalities	Type	Tax Assets					Tax Collections					
			Taxes On Roll	Tax Sale Certificates	Tax Titles	Agreements of Sale	Total Tax Assets Dec. 31/03	Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
	Populations under 1,000												
1	Albert	RM	120,155	–	4,059	–	124,214	789,350	64,557	853,907	–	–	853,907
2	Archie	RM	24,950	–	3,118	–	28,068	1,294,306	8,913	1,303,219	–	–	1,303,219
3	Arthur	RM	87,293	–	–	–	87,293	1,249,705	50,864	1,300,569	–	–	1,300,569
4	Bertie	RM	119,650	–	10,931	–	130,581	1,110,218	108,442	1,218,660	–	301	1,218,961
5	Blanshard	RM	89,729	–	10,117	–	99,846	1,675,261	71,679	1,746,940	–	2	1,746,942
6	Brenda	RM	106,366	179	17,364	(600)	123,309	1,480,825	27,007	1,507,832	–	–	1,507,832
7	Cameron	RM	175,248	417	2,328	–	177,993	839,956	66,309	906,265	–	–	906,265
8	Clanwilliam	RM	73,979	–	721	–	74,700	554,348	67,346	621,694	–	–	621,694
9	Daly	RM	139,147	–	1,138	–	140,485	931,090	66,490	997,580	–	–	997,580
10	Edward	RM	177,519	13	2,774	–	180,306	1,048,965	87,168	1,136,133	–	–	1,136,133
11	Ellice	RM	27,909	–	82	–	27,991	468,891	20,966	489,857	–	–	489,857
12	Enniskillen	RM	91,836	–	4,662	–	96,498	623,072	53,972	677,044	–	–	677,044
13	Ethelbert	RM	116,065	–	10,730	–	126,795	399,503	77,849	477,352	–	–	477,352
14	Gilbert Plains	RM	200,205	–	4,920	–	205,125	1,290,719	325,093	1,615,812	–	–	1,615,812
15	Glenella	RM	136,786	–	6,979	100	143,865	480,794	128,789	609,583	–	–	609,583
16	Glenwood	RM	89,554	–	1,272	–	90,826	1,926,023	36,172	1,962,195	–	–	1,962,195
17	Grandview	RM	174,884	–	2,422	–	177,306	1,348,550	116,238	1,464,788	–	2,700	1,467,488
18	Hamiota	RM	89,237	990	5,347	–	95,574	1,644,742	68,100	1,712,842	–	250	1,713,092
19	Harrison	RM	158,464	–	5,798	–	164,262	961,793	99,009	1,060,802	–	300	1,061,102
20	Hillsburg	RM	139,614	344	8,813	–	148,771	363,732	86,113	449,845	–	–	449,845
21	Lakeview	RM	120,259	–	20,311	–	140,570	366,956	88,923	455,879	–	–	455,879
22	Langford	RM	89,580	–	1,768	–	91,348	856,986	52,473	909,459	–	–	909,459
23	Lansdowne	RM	116,616	–	8,975	–	125,591	827,566	94,677	922,243	–	–	922,243
24	Lawrence	RM	99,365	–	22,721	–	122,086	571,542	65,352	636,894	–	3,837	640,731
25	Louise	RM	123,009	–	5,764	–	128,773	1,861,707	106,585	1,968,292	–	–	1,968,292
26	McCreary	RM	68,531	–	5,498	–	74,029	570,385	36,920	607,305	–	–	607,305
27	Miniota	RM	74,202	899	21,381	–	96,482	2,116,574	66,092	2,182,666	–	1,402	2,184,068
28	Minto	RM	59,740	–	2,014	–	61,754	609,125	44,905	654,030	–	–	654,030
29	Morton	RM	98,237	–	504	–	98,741	1,877,866	130,162	2,008,028	–	–	2,008,028
30	Mossey River	RM	77,720	–	10,891	–	88,611	611,934	46,960	658,894	–	100	658,994
31	Mystery Lake	LGD	110,445	–	–	–	110,445	65,389	2,726	68,115	–	–	68,115
32	Ochre River	RM	99,037	240	5,628	–	104,905	974,961	60,189	1,035,150	–	–	1,035,150
33	Odanah	RM	40,467	–	934	–	41,401	890,036	39,089	929,125	–	1	929,126
34	Riverside	RM	61,323	–	3,217	–	64,540	973,773	62,947	1,036,720	–	–	1,036,720
35	Roblin	RM	68,432	–	2,307	–	70,739	953,432	44,735	998,167	–	–	998,167
36	Rossburn	RM	191,039	–	692	2,550	194,281	734,693	136,628	871,321	–	–	871,321
37	Russell	RM	94,887	–	2,101	–	96,988	1,358,777	27,766	1,386,543	–	–	1,386,543
38	Ste. Rose	RM	107,353	–	5,308	–	112,661	905,579	87,399	992,978	–	–	992,978
39	Saskatchewan	RM	82,494	93	2,620	–	85,207	1,364,814	52,558	1,417,372	–	–	1,417,372
40	Shellmouth-Boulton	RM	191,812	–	6,020	–	197,832	952,785	165,480	1,118,265	–	300	1,118,565
41	Shell River	RM	146,295	–	11,360	–	157,655	1,184,474	140,990	1,325,464	12,011	–	1,337,475
42	Shoal Lake	RM	141,622	412	19,095	–	161,129	1,113,432	111,651	1,225,083	–	–	1,225,083
43	Sifton	RM	121,625	–	10,529	–	132,154	1,383,938	102,415	1,486,353	–	2,390	1,488,743
44	Silver Creek	RM	83,487	75	12,136	–	95,698	789,276	67,629	856,905	–	–	856,905
45	South Cypress	RM	87,426	–	185	–	87,611	1,377,264	44,436	1,421,700	–	–	1,421,700
46	Strathclair	RM	231,065	–	18,772	–	249,837	1,009,258	135,152	1,144,410	–	–	1,144,410
47	Strathcona	RM	107,194	–	6,032	–	113,226	857,757	88,823	946,580	–	–	946,580
48	Victoria Beach	RM	149,151	–	1,989	–	151,140	2,040,317	151,048	2,191,365	–	–	2,191,365
49	Whitewater	RM	36,376	–	17,801	–	54,177	1,014,450	30,259	1,044,709	–	–	1,044,709
50	Winchester	RM	121,001	–	2,363	–	123,364	1,374,075	94,564	1,468,639	–	–	1,468,639
51	Woodworth	RM	148,869	–	4,120	26,750	179,739	1,202,077	108,167	1,310,244	–	–	1,310,244
	Populations 1,000 - 5,000												
52	Alexander	RM	557,926	13,135	85,358	–	656,419	4,071,756	441,127	4,512,883	–	–	4,512,883
53	Alonsa	RM	157,914	–	79,637	–	237,551	679,693	113,079	792,772	–	–	792,772
54	Argyle	RM	139,729	316	677	–	140,722	1,484,712	93,238	1,577,950	–	7,925	1,585,875
55	Armstrong	RM	145,070	–	72,710	–	217,780	1,097,942	116,331	1,214,273	–	80,582	1,294,855
56	Bifrost	RM	184,110	–	25	–	184,135	2,533,239	170,225	2,703,464	–	–	2,703,464
57	Brokenhead	RM	485,886	–	7,271	–	493,157	3,519,920	360,081	3,880,001	–	–	3,880,001
58	Carber	RM	237,863	5	2,350	–	240,218	4,479,134	210,930	4,690,064	–	–	4,690,064
59	Coldwell	RM	225,343	–	3,578	1,837	230,758	1,033,626	161,619	1,195,245	–	25,000	1,220,245
60	Cornwallis	RM	201,560	–	11,035	–	212,595	1,732,403	192,788	1,925,191	–	–	1,925,191
61	Dauphin	RM	365,038	5,526	11,047	–	381,611	2,927,269	280,813	3,208,082	–	–	3,208,082
62	De Salaberry	RM	220,775	–	12,518	–	233,293	3,487,313	122,349	3,609,662	–	–	3,609,662
63	Dufferin	RM	362,989	–	480	–	363,469	3,130,739	194,064	3,324,803	–	–	3,324,803
64	Elton	RM	74,515	–	2,824	–	77,339	2,052,083	38,588	2,090,671	–	–	2,090,671
65	Fisher	RM	204,746	–	57,613	–	262,359	1,532,837	140,863	1,673,700	–	–	1,673,700
66	Franklin	RM	174,851	–	28,799	–	203,650	2,547,793	173,396	2,721,189	–	2	2,721,191
67	Grahamdale	RM	143,462	–	67,044	–	210,506	1,088,919	94,916	1,183,835	–	214,972	1,398,807
68	Grey	RM	227,759	6,174	2,400	–	236,333	2,512,093	186,490	2,698,583	–	–	2,698,583
69	Headingley	RM	211,796	–	78	–	211,874	3,262,985	66,227	3,329,212	–	–	3,329,212
70	Kelsey	RM	488,920	5,246	12,213	–	506,379	1,518,598	116,913	1,635,511	–	–	1,635,511
71	La Broquerie	RM	188,626	–	–	–	188,626	3,123,085	223,154	3,346,239	–	3,588	3,349,827
72	Lac du Bonnet	RM	449,365	–	67	(4,250)	445,182	3,360,874	499,784	3,860,658	–	1,500	3,862,158
73	Lorne	RM	134,637	–	–	–	134,637	3,112,465	59,771	3,172,236	–	–	3,172,236
74	Minitonas	RM	223,807	–	3,516	–	227,323	1,921,203	197,632	2,118,835	–	–	2,118,835
75	Montcalm	RM	62,464	308	750	–	63,522	2,154,646	46,234	2,200,880	–	–	2,200,880
76	Morris	RM	358,918	14,002	7,171	–	380,091	3,964,669	186,767	4,151,436	–	2,300	4,153,736
77	Mountain	RM	243,479	–	57,973	–	301,452	788,546	150,517	939,063	–	5,403	944,466
78	North Cypress	RM	302,268	94	9,071	–	311,433	3,398,782	273,216	3,671,998	–	–	3,671,998
79	North Norfolk	RM	313,894	–	4,845	–	318,739	3,741,484	242,446	3,983,930	–	–	3,983,930
80	Oakland	RM	58,343	–	3,714	–	62,057	1,508,265	32,680	1,540,945	–	–	1,540,945
81	Park	RM	283,217	4,941	14,957	–	303,115	1,671,274	178,585	1,849,859	–	–	1,849,859
82	Pembina	RM	273,188	–	5,310	–	278,498	2,869,504	135,567	3,005,071	–	–	3,005,071
83	Piney	RM	115,306	–	20,370	–	135,676	1,349,482	51,489	1,400,971	–	86,092	1,487,063
84	Pipestone	RM	339,503	24	14,195	–	353,722	3,040,113	104,598	3,144,711	–	544	3,145,255
85	Reynolds	RM	105,208	–	6,080	–	111,288	1,982,071	106,221	2,088,292	–	–	2,088,292
86	Rhineland	RM	181,299	–	5	–	181,304	4,901,735	208,646	5,110,381	–	–	5,110,381
87	Ritchot	RM	275,934	–	778	–	276,712	5,041,811	411,354	5,453,165	–	–	5,453,165
88	Roland	RM	66,922	–	–	–	66,922	1,272,655	51,751	1,324,406	–	7,500	1,331,906
89	Rosedale	RM	411,489	515	11,974	–	423,978	899,542	401,766	1,301,308	–	–	1,301,308
90	Rosser	RM	168,457	–	2,071	–	170,528	3,263,761	131,118	3,394,879	–	–	3,394,879
91	Ste. Anne	RM	388,629	–	10,671	–	399,300	3,446,453	247,321	3,693,774	–	–	3,693,774
92	St. Francois Xavier	RM	120,925	–	753	–	121,678	1,375,640	122,281	1,497,921	–	–	1,497,921
93	St. Laurent	RM	210,938	836	6,174	–	217,948	1,180,941	201,941	1,382,882	–	11,025	1,393,907
94	Siglunes	RM	388,599	–	–	–	388,599	1,144,187	186,334	1,330,521	–	–	1,330,521
95	South Norfolk	RM	118,040	–	–	–	118,040	1,756,743	76,246	1,832,989	–	–	1,832,989
96	Stuartburn	RM	128,623	–	16,337	–	144,960	1,034,662	92,186	1,126,848	–	–	1,126,848
97	Swan River	RM	259,342	–	1,033	–	260,375	2,716,248	209,823	2,926,071	–	–	2,926,071
98	Thompson	RM	91,375	–	3,965	–	95,340	1,474,075	88,710	1,562,785	–	–	1,562,785
99	Turtle Mountain	RM	122,284	1,064	4,328	–	127,676	2,154,875	169,429	2,324,304	–	–	2,324,304
100	Victoria	RM	89,229	3,909	–	–	93,138	1,580,071	65,057	1,645,128	–	–	1,645,128
101	Wallace	RM	246,452	–	9,839	–	256,291	2,774,519	213,607	2,988,126	–	–	2,988,126
102	West St. Paul	RM	334,471	–	3,720	–	338,191	4,787,958	199,928	4,987,886	–	–	4,987,886
103	Westbourne	RM	314,662	–	16,329	–	330,991	2,228,692	307,489	2,536,181	–	2	2,536,183
104	Whitehead	RM	162,429	–	2,863	–	165,292	1,223,690	73,554	1,297,244	–	–	1,297,244
105	Whitemouth	RM	158,077	–	14,894	–	172,971	1,191,724	223,013	1,414,737	–	–	1,414,737
106	Woodlands	RM	412,691	–	18,403	–	431,094	3,039,950	490,043	3,529,993	–	6,067	3,536,060
	Populations over 5,000												
107	East St. Paul	RM	671,783	–	46,289	–	718,072	10,077,623	488,331	10,565,954	–	–	10,565,954
108	Gimli	RM	656,645	–	–	–	656,645	7,138,043	539,458	7,677,501	–	–	7,677,501
109	Hanover	RM	544,625	–	3,316	–	547,941	7,838,177	369,686	8,207,863	–	–	8,207,863
110	Macdonald	RM	517,895	–	4,137	–	522,032	8,766,340	360,328	9,126,668	–	–	9,126,668
111	Portage la Prairie	RM	1,068,729	–	15,363	–	1,084,092	9,759,445	397,600	10,157,045	–	–	10,157,045
112	Rockwood	RM	513,272	–	–	–	513,272	5,914,535	409,631	6,324,166	–	–	6,324,166
113	St. Andrews	RM	1,076,227	–	18,967	–	1,095,194	9,954,128	764,723	10,718,851	–	–	10,718,851
114	St. Clements	RM	1,085,842	906	22,650	–	1,109,398	7,884,528	968,475	8,853,003	–	–	8,853,003
115	Springfield	RM	2,290,263	–	24,034	21,500	2,335,797	11,996,916	1,385,336	13,382,252	–	–	13,382,252
116	Stanley	RM	146,376	–	138	–	146,514	4,688,374	126,572	4,814,946	–	–	4,814,946
117	Taché	RM	811,607	1,309	10,797	–	823,713	6,813,891	552,915	7,366,806	–	–	7,366,806
	Total Rural Municipalities		27,984,055	61,972	1,212,115	47,887	29,306,029	275,274,490	20,416,126	295,690,616	12,011	464,085	296,166,712

	Urban Municipalities	Type	Tax Assets: Taxes On Roll	Tax Sale Certificates	Tax Titles	Agreements of Sale	Total Tax Assets Dec. 31/03	Tax Collections: Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
	Populations under 1,000												
118	Arborg	T	79.570	--	7.355	--	86.925	1,044.499	148.670	1,193.169	--	500	1,193.669
119	Benito	V	35.973	--	8.119	--	44.092	255.631	19.255	274.886	--	--	274.886
120	Binscarth	V	17.833	--	4.960	--	22.793	289.333	22.230	311.563	--	--	311.563
121	Birtle	T	56.620	--	89.256	--	145.876	640.966	49.854	690.820	--	2.779	693.599
122	Bowsman	V	52.715	--	1.274	--	53.989	157.805	18.667	176.472	--	--	176.472
123	Cartwright	V	16.512	--	4.070	--	20.582	272.762	15.574	288.336	--	--	288.336
124	Churchill	T	555.705	--	22.694	--	578.399	1,378.084	126.484	1,504.568	--	--	1,504.568
125	Crystal City	V	73.199	--	2.189	--	75.388	346.374	27.045	373.419	--	1.000	374.419
126	Dunnottar	V	83.739	2.730	2.837	--	89.306	1,314.029	78.595	1,392.624	--	--	1,392.624
127	Elkhorn	V	24.546	--	421	--	24.967	283.096	14.275	297.371	--	--	297.371
128	Emerson	T	56.528	--	15.760	--	72.288	661.994	60.377	722.371	--	--	722.371
129	Erickson	T	34.862	2.496	2.492	--	39.850	347.244	17.154	364.398	--	--	364.398
130	Ethelbert	V	37.786	--	14.590	--	52.376	145.086	22.882	167.968	--	--	167.968
131	Gilbert Plains	T	38.685	--	9.281	--	47.966	598.480	16.685	615.165	--	--	615.165
132	Gladstone	T	102.791	--	16.505	--	119.296	744.560	66.218	810.778	--	--	810.778
133	Glenboro	V	39.407	5.015	32.624	--	77.046	547.464	26.126	573.590	--	--	573.590
134	Grand Rapids	T	45.864	7.785	3.410	--	57.059	100.161	23.073	123.234	--	--	123.234
135	Grandview	T	58.360	2.494	17.950	--	78.804	751.353	33.012	784.365	--	--	784.365
136	Gretna	T	99.001	--	898	--	99.899	335.144	21.289	356.433	--	--	356.433
137	Hamiota	T	68.240	--	588	--	68.828	767.405	59.298	826.703	--	--	826.703
138	Hartney	T	41.451	547	1.504	--	43.502	300.237	21.280	321.517	--	--	321.517
139	Lynn Lake	T	1,083.093	7.808	475.858	14.400	1,581.159	302.336	116.660	418.996	--	9.350	428.346
140	MacGregor	V	107.116	--	4.978	--	112.094	545.097	59.664	604.761	--	--	604.761
141	Manitou	T	38.971	--	1.479	--	40.450	711.873	37.937	749.810	--	--	749.810
142	McCreary	V	36.073	--	4.690	--	40.763	314.456	25.747	340.203	--	--	340.203
143	Minitonas	T	42.522	--	10.026	--	52.548	277.829	30.902	308.731	--	--	308.731
144	Notre Dame de Lourdes	V	8.659	--	381	--	9.040	488.701	21.112	509.813	--	--	509.813
145	Oak Lake	T	27.165	--	2.303	--	29.468	181.417	18.011	199.428	--	--	199.428
146	Pilot Mound	T	40.949	1.599	14.337	--	56.885	508.506	19.585	528.091	--	--	528.091
147	Plum Coulee	T	23.159	--	--	--	23.159	540.025	13.827	553.852	--	--	553.852
148	Powerview	V	120.487	--	112	--	120.599	518.859	100.144	619.003	--	--	619.003
149	Rapid City	T	46.317	--	6.508	--	52.825	214.049	40.314	254.363	--	8	254.371
150	Riverton	V	105.175	28	7.550	--	112.753	326.530	89.621	416.151	--	--	416.151
151	Rossburn	T	80.945	1.132	3.134	--	85.211	395.128	68.452	463.580	--	985	464.565
152	St. Claude	V	41.084	--	10.566	--	51.650	460.512	6.087	466.599	--	--	466.599
153	St. Lazare	V	19.044	--	--	--	19.044	166.468	20.587	187.055	--	--	187.055
154	St. Pierre-Jolys	V	21.441	--	14.345	--	35.786	738.186	30.638	768.824	--	--	768.824
155	Shoal Lake	T	72.818	6.172	2.068	--	81.058	721.804	52.603	774.407	--	--	774.407
156	Somerset	V	15.636	--	780	--	16.416	313.475	11.780	325.255	--	--	325.255
157	Treherne	T	43.007	--	--	--	43.007	511.450	19.762	531.212	--	--	531.212
158	Waskada	V	12.066	--	9.377	--	21.443	121.492	3.660	125.152	--	--	125.152
159	Wawanesa	V	31.200	--	5.985	--	37.185	268.622	10.695	279.317	--	--	279.317
160	Winnipeg Beach	T	142.296	--	4.727	--	147.023	1,396.379	114.070	1,510.449	--	300	1,510.749
161	Winnipegosis	V	90.341	8.374	13.351	--	112.066	366.517	65.556	432.073	--	500	432.573
	Populations 1,000 - 5,000												
162	Altona	T	90.856	--	569	--	91.425	4.334.976	136.776	4.471.752	--	--	4.471.752
163	Beausejour	T	243.701	--	2.300	--	246.001	2.695.680	164.014	2.859.694	--	--	2.859.694
164	Boissevain	T	96.686	--	13.649	--	110.335	1.227.554	42.316	1.269.870	--	--	1.269.870
165	Carberry	T	89.255	--	206	--	89.461	1.067.612	83.495	1.151.107	--	7.000	1.158.107
166	Carman	T	16.515	--	1.129	--	17.644	2.352.653	45.237	2.397.890	--	--	2.397.890
167	Deloraine	T	110.736	--	11.796	--	122.532	1.059.474	78.385	1.137.859	--	--	1.137.859
168	Gillam	T	38.258	--	28.052	--	66.310	236.403	75.878	312.281	--	--	312.281
169	Killarney	T	127.885	--	28.579	--	156.464	2.239.303	86.565	2.325.868	--	3.000	2.328.868
170	Lac du Bonnet	T	45.318	--	--	--	45.318	1.147.782	59.660	1.207.442	--	--	1.207.442
171	Leaf Rapids	T	297.804	--	34.670	--	332.474	789.547	67.400	856.947	--	--	856.947
172	Melita	T	118.230	5.326	17.015	--	140.571	956.545	83.452	1.039.997	--	--	1.039.997
173	Minnedosa	T	119.117	--	25.308	--	144.425	2.514.476	73.275	2.587.751	--	--	2.587.751
174	Morris	T	293.228	735	3.700	--	297.663	1.799.320	111.086	1.910.406	--	--	1.910.406
175	Neepawa	T	461.049	--	17.309	--	478.358	3.147.463	284.289	3.431.752	--	--	3.431.752
176	Niverville	T	166.690	--	1	--	166.691	1.568.422	66.164	1.634.586	--	--	1.634.586
177	Pinawa	LGD	12.089	--	--	--	12.089	1.572.184	6.011	1.578.195	--	--	1.578.195
178	Rivers	T	94.926	--	6.469	--	101.395	837.265	84.726	921.991	--	2.000	923.991
179	Roblin	T	185.527	--	404	--	185.931	1.749.264	124.282	1.873.546	--	--	1.873.546
180	Russell	T	116.465	4.425	9.552	--	130.442	1.600.754	121.621	1.722.375	--	9.019	1.731.394
181	Ste. Anne	T	95.011	--	11.619	--	106.630	1.324.957	54.876	1.379.833	--	--	1.379.833
182	Ste. Rose du Lac	T	72.063	--	161	--	72.224	828.549	70.535	899.084	--	--	899.084
183	Snow Lake	T	193.517	--	40.692	--	234.209	808.531	171.443	979.974	--	--	979.974
184	Souris	T	102.314	--	25.668	--	127.982	1.521.792	80.755	1.602.547	--	--	1.602.547
185	Stonewall	T	205.525	299	2.010	--	207.834	3.644.695	208.612	3.853.307	--	--	3.853.307
186	Swan River	T	181.790	1.208	58.750	--	241.748	4.516.479	156.500	4.672.979	--	--	4.672.979
187	Teulon	T	295.100	--	--	--	295.100	943.403	140.869	1.084.272	--	--	1.084.272
188	Virden	T	160.232	--	32.939	--	193.171	2.625.091	131.623	2.756.714	--	--	2.756.714
	Populations over 5,000												
189	Brandon	C	1,928.786	--	--	--	1,928.786	43,095.447	1,434.046	44,529.493	--	--	44,529.493
190	Dauphin	C	454.404	--	55.114	--	509.518	8,429.268	298.289	8,727.557	--	429	8,727.986
191	Flin Flon	C	860.820	(21.634)	--	--	839.186	4,237.403	413.920	4,651.323	--	--	4,651.323
192	Morden	T	185.567	46	17.783	--	203.396	6,203.060	384.317	6,587.377	--	--	6,587.377
193	Portage la Prairie	C	503.667	--	255.343	--	759.010	12,030.235	760.648	12,790.883	--	--	12,790.883
194	Selkirk	C	464.511	--	56.142	--	520.653	9,226.917	527.605	9,754.522	--	200	9,754.722
195	Steinbach	C	231.154	--	--	--	231.154	11,396.636	179.898	11,576.534	--	--	11,576.534
196	The Pas	T	728.835	--	84.636	--	813.471	6,644.890	728.024	7,372.914	--	--	7,372.914
197	Thompson	C	515.378	--	10.818	--	526.196	12,718.258	674.103	13,392.361	--	--	13,392.361
198	Winkler	C	207.588	--	251	--	207.839	8,597.976	94.857	8,692.833	--	--	8,692.833
	Total Urban Municipalities		**13,979.548**	**36.585**	**1,703.966**	**14.400**	**15,734.499**	**193,361.682**	**10,171.009**	**203,532.691**	**--**	**37.070**	**203,569.761**
199	Winnipeg	C	42,761.000	--	--	--	42,761.000	800,782.491	40,211.137	840,993.628	--	--	840,993.628

	Summary												
	Rural Municipalities												
	Populations under 1,000		5,687.449	3.662	336.611	28.800	6,056.522	53,273.041	4,118.776	57,391.817	12.011	11.583	57,415.411
	Populations 1,000 - 5,000		12,913.342	56.095	729.813	(2.413)	13,696.837	131,169.449	9,934.295	141,103.744	--	452.502	141,556.246
	Populations over 5,000		9,383.264	2.215	145.691	21.500	9,552.670	90,832.000	6,363.055	97,195.055	--	--	97,195.055
	Total Rural Municipalities		**27,984.055**	**61.972**	**1,212.115**	**47.887**	**29,306.029**	**275,274.490**	**20,416.126**	**295,690.616**	**12.011**	**464.085**	**296,166.712**
	Urban Municipalities												
	Populations under 1,000		3,868.951	46.180	851.332	14.400	4,780.863	21,671.418	1,865.457	23,536.875	--	15.422	23,552.297
	Populations 1,000 - 5,000		4,029.887	11.993	372.547	--	4,414.427	49,110.174	2,809.845	51,920.019	--	21.819	51,941.048
	Populations over 5,000		6,080.710	(21.588)	480.087	--	6,539.209	122,580.090	5,496.707	128,076.797	--	629	128,076.426
	Total Urban Municipalities		**13,979.548**	**36.585**	**1,703.966**	**14.400**	**15,734.499**	**193,361.682**	**10,171.009**	**203,532.691**	**--**	**37.070**	**203,569.761**
	Sub-total		**41,963.603**	**98.557**	**2,916.081**	**62.287**	**45,040.528**	**468,636.172**	**30,587.135**	**499,223.307**	**12.011**	**501.155**	**499,736.473**
	City of Winnipeg		42,761.000	--	--	--	42,761.000	800,782.491	40,211.137	840,993.628	--	--	840,993.628
	Total		**84,724.603**	**98.557**	**2,916.081**	**62.287**	**87,801.528**	**1,269,418.663**	**70,798.272**	**1,340,216.935**	**12.011**	**501.155**	**1,340,730.101**

GENERAL OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	Assets							
			Cash	Investments	Tax Assets	Due From Other Governments	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
	Populations under 1,000									
1	Albert	RM	303,154	--	124,214	27,640	--	1,423	--	456,431
2	Archie	RM	932,269	--	28,068	9,601	24,524	513	4,676	999,651
3	Arthur	RM	645,529	--	87,293	20,212	--	1,004	8,403	762,441
4	Berlie	RM	813,254	17,872	130,581	92,607	--	917	--	1,055,231
5	Blanshard	RM	417,818	--	99,846	116,072	--	6,907	5,224	645,867
6	Brenda	RM	188,897	--	123,309	59,143	--	212	6,879	378,440
7	Cameron	RM	269,634	--	177,993	48,597	--	13,992	1,832	512,048
8	Clanwilliam	RM	289,419	3,080	74,700	30,983	--	10,979	230	409,391
9	Daly	RM	448,443	--	140,485	12,308	7,750	3,347	--	612,333
10	Edward	RM	343,783	46,361	180,306	6,144	28,206	4,410	--	609,210
11	Ellice	RM	448,317	--	27,991	73,246	--	14,547	--	564,101
12	Erikdale	RM	444,180	36,318	96,498	20,962	--	--	--	597,958
13	Ethelbert	RM	754,217	--	126,795	8,836	--	5,803	2,848	898,499
14	Gilbert Plains	RM	335,791	--	205,125	22,019	--	7,484	12,747	583,166
15	Glenella	RM	267,107	--	143,865	9,361	--	5,282	18,026	446,641
16	Glenwood	RM	693,882	--	90,826	17,254	--	65,564	147,340	1,014,866
17	Grandview	RM	1,023,910	--	177,306	41,750	4,853	1,473	5,336	1,254,628
18	Harriota	RM	1,124,744	42,085	95,574	17,715	--	96,529	85,243	1,461,890
19	Harrison	RM	728,068	320,473	164,262	14,539	4,367	3,897	18,005	1,253,611
20	Hillsburg	RM	350,124	--	148,771	11,363	--	65,247	2,960	578,465
21	Lakeview	RM	317,230	--	140,570	11,344	5,618	25,834	6,717	507,313
22	Langford	RM	730,340	--	91,348	9,276	3,000	13,699	10	847,673
23	Lansdowne	RM	809,857	--	125,591	10,464	--	4,125	34,875	984,912
24	Lawrence	RM	265,214	--	122,086	23,677	--	1,852	11,235	424,064
25	Louise	RM	983,959	--	128,773	37,447	--	493	120,892	1,271,564
26	McCreary	RM	534,376	--	74,029	8,425	--	2,317	5,085	624,232
27	Miniota	RM	970,256	--	96,482	99,158	--	7,596	16,760	1,190,252
28	Minto	RM	583,667	--	61,754	8,215	--	1,815	--	655,451
29	Morton	RM	299,033	--	98,741	170,758	10,920	20,570	87,534	687,556
30	Mossey River	RM	1,134,948	37,000	88,611	20,552	--	4,215	--	1,345,326
31	Mystery Lake	LGD	1,215,909	--	110,445	25,070	--	195,778	--	1,547,202
32	Ochre River	RM	690,403	--	104,905	5,078	--	195	13,775	814,356
33	Odanah	RM	855,747	--	41,401	7,595	296	40	--	905,079
34	Riverside	RM	522,166	4,026	64,540	24,642	7,195	425	56,922	679,916
35	Roblin	RM	509,713	--	70,739	30,986	--	11,230	6,644	629,312
36	Rossburn	RM	415,738	--	194,281	21,995	2,592	18,410	8,011	661,027
37	Russell	RM	450,844	77,698	96,988	48,705	--	3,083	--	677,318
38	Ste. Rose	RM	412,712	--	112,661	2,172	35,251	8,368	9,085	580,249
39	Saskatchewan	RM	591,268	28,400	85,207	11,933	--	5,232	--	722,040
40	Shellmouth-Boulton	RM	609,125	--	197,832	21,191	--	4,716	4,225	833,089
41	Shell River	RM	472,118	--	157,655	72,122	--	29,721	--	731,616
42	Shoal Lake	RM	642,579	--	161,129	81,817	--	52,278	--	937,803
43	Sifton	RM	1,039,822	19,405	132,154	8,629	--	36,269	--	1,236,279
44	Silver Creek	RM	602,862	--	95,698	14,056	1,339	1,773	5,074	720,802
45	South Cypress	RM	423,940	--	87,611	57,924	--	21,501	6,000	596,976
46	Strathclair	RM	868,719	42,070	249,837	60,521	--	42,020	--	1,263,167
47	Strathcona	RM	340,695	170,998	113,226	7,722	6,820	17,457	--	656,918
48	Victoria Beach	RM	648,487	--	151,140	41,425	--	5,235	412	846,699
49	Whitewater	RM	658,325	--	54,177	6,846	69,711	10,486	11,759	811,304
50	Winchester	RM	560,991	--	123,364	21,550	--	9,498	--	715,403
51	Woodworth	RM	747,921	10	179,739	15,745	--	63,598	5,443	1,015,456
	Populations 1,000 - 5,000									
52	Alexander	RM	1,108,998	--	656,419	39,301	319,602	135,460	38,412	2,298,198
53	Alonsa	RM	774,068	--	237,551	81,090	--	42,344	--	1,135,053
54	Argyle	RM	512,855	7,402	140,722	33,360	--	5,444	9,421	709,204
55	Armstrong	RM	1,901,005	--	217,780	16,536	--	18	10,262	2,145,601
56	Bifrost	RM	526,730	--	184,135	32,027	--	1,868	131,352	876,132
57	Brokenhead	RM	1,087,326	60,000	493,157	22,177	531,624	274,759	9,790	2,478,833
58	Cartier	RM	673,516	--	240,218	223,945	70,463	132,117	23,370	1,363,629
59	Coldwell	RM	649,863	--	230,758	8,026	--	11,633	301	900,581
60	Cornwallis	RM	1,926,072	--	212,595	3,072	--	31,919	11,825	2,185,483
61	Dauphin	RM	1,172,895	647,400	381,611	84,673	--	212,494	31,569	2,530,642
62	De Salaberry	RM	565,499	--	233,293	49,826	118,477	29,620	10,889	1,007,606
63	Dufferin	RM	552,072	237,776	363,469	45,465	104,710	2,160	54,213	1,359,865
64	Elton	RM	639,309	--	77,339	12,747	285	2,777	24,863	757,320
65	Fisher	RM	365,787	632,124	262,359	123,766	213,103	8,964	23,970	1,630,073
66	Franklin	RM	318,914	--	203,650	86,929	--	32,354	85,683	727,430
67	Grahamdale	RM	941,403	--	210,506	26,040	--	12,311	6,755	1,197,015
68	Grey	RM	838,315	432,621	236,333	22,074	--	12,311	12,036	1,553,690
69	Headingley	RM	2,040,521	--	211,874	493,093	232,099	28,960	27,176	3,033,723
70	Kelsey	RM	1,740,732	42,408	506,379	57,056	2,900	2,523	8,749	2,360,747
71	La Broquerie	RM	283,161	9,823	188,626	81,692	--	226,902	14,505	804,709
72	Lac du Bonnet	RM	1,293,983	44,417	445,182	142,992	--	185,521	--	2,112,095
73	Lorne	RM	1,131,318	95,679	134,637	83,643	--	7,152	7,841	1,460,270
74	Mindonas	RM	923,786	--	227,323	65,543	--	14,766	39,724	1,271,142
75	Montcalm	RM	1,067,247	--	63,522	16,646	42,027	22,083	19,302	1,230,827
76	Morris	RM	208,762	--	380,091	367,063	2,093,002	96,280	--	3,145,198
77	Mountain	RM	848,820	--	301,452	192,190	156,877	15,815	8,911	1,524,065
78	North Cypress	RM	1,847,579	--	311,433	102,857	--	15,125	--	2,276,994
79	North Norfolk	RM	2,060,199	--	318,739	98,766	--	15,961	--	2,493,665
80	Oakland	RM	477,022	440,000	62,057	11,381	--	6,837	3,566	1,000,863
81	Park	RM	1,194,702	--	303,115	51,477	--	14,385	134,616	1,698,295
82	Pembina	RM	1,101,318	--	278,498	19,435	9,675	1,625	21,305	1,431,856
83	Piney	RM	1,521,061	--	135,676	15,903	--	353	--	1,672,993
84	Pipestone	RM	923,298	--	353,722	152,775	55,359	20,136	16,000	1,521,290
85	Reynolds	RM	2,504,365	86,895	111,288	26,414	--	354	--	2,729,316
86	Rhineland	RM	1,605,056	452,135	181,304	132,210	--	102,987	35,451	2,509,143
87	Ritchot	RM	1,281,002	53,704	276,712	254,910	294,481	340,574	--	2,411,383
88	Roland	RM	830,335	--	66,922	33,841	578,668	14,310	7,054	1,531,130
89	Rosedale	RM	1,045,650	--	423,978	11,820	--	5,183	1	1,486,632
90	Rosser	RM	2,060,619	--	170,528	13,365	--	3,274	--	2,247,786
91	Ste. Anne	RM	1,337,917	--	399,300	25,224	--	3,738	4,104	1,770,283
92	St. Francois Xavier	RM	1,060,525	--	121,676	14,479	14,744	35,872	5,518	1,252,820
93	St. Laurent	RM	488,635	--	217,948	23,877	--	2,796	6,750	740,006
94	Sigurues	RM	225,282	44,180	386,599	24,265	296,655	4,192	5,840	986,953
95	South Norfolk	RM	617,816	--	118,040	30,473	--	315	5,046	771,690
96	Stuartburn	RM	1,959,525	36,995	144,960	14,295	--	2,553	4,600	2,162,928
97	Swan River	RM	584,750	--	260,375	21,728	33,449	12,390	20,547	933,239
98	Thompson	RM	286,301	20,000	95,340	756,931	6,760	4,000	9,763	1,179,095
99	Turtle Mountain	RM	354,614	--	127,676	277,606	--	79,397	25,685	864,978
100	Victoria	RM	999,826	--	93,138	16,656	130,787	6,257	--	1,246,664
101	Wallace	RM	1,140,198	397,253	256,291	124,493	--	27,426	71,400	2,017,061
102	West St. Paul	RM	3,117,149	--	338,191	27,855	--	2,102	--	3,485,297
103	Westbourne	RM	1,075,763	--	336,991	142,422	--	5,354	8,577	1,563,107
104	Whitehead	RM	348,348	--	165,292	18,134	24,302	2,182	--	558,258
105	Whitemouth	RM	651,808	9,679	172,971	17,346	115,511	3,850	7,695	978,860
106	Woodlands	RM	1,176,977	--	431,094	42,329	--	26,797	15,226	1,692,423
	Populations over 5,000									
107	East St. Paul	RM	7,731,724	218,786	718,072	123,105	2,582,216	289,930	36,679	11,700,512
108	Gimli	RM	1,179,345	39,145	656,645	216,623	766,321	221,275	52,394	3,131,748
109	Hanover	RM	3,369,625	10,579	547,941	155,596	56,016	363,246	29,162	4,472,165
110	Macdonald	RM	2,244,067	--	522,032	21,735	58,375	578,733	48,466	3,473,349
111	Portage la Prairie	RM	1,143,318	--	1,084,092	37,538	1,329,334	956,252	1,465,994	6,016,528
112	Rockwood	RM	2,926,173	--	513,272	89,877	138,364	264,908	60,806	3,993,400
113	St. Andrews	RM	843,856	21,457	1,095,194	99,590	--	32,010	30,526	2,122,633
114	St. Clements	RM	2,116,965	--	1,109,518	76,984	776,861	19,829	125,827	4,225,864
115	Springfield	RM	4,755,716	844,086	2,335,727	482,375	1,102,081	305,434	284,678	10,110,169
116	Stanley	RM	1,967,455	589,937	146,514	126,437	873,765	62,632	14,707	3,783,447
117	Taché	RM	1,595,406	14,591	825,713	93,001	47,894	228,398	280,553	3,083,556
	Total Rural Municipalities		118,571,597	6,334,788	29,306,029	6,086,515	13,209,229	6,563,912	4,182,662	186,254,732

GENERAL OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 2003

Liabilities												
Bank Loan	Schools	Accounts Payable	Debenture & Deferred Liability Levies	Due To Other Governments	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
–	–	2,302	–	4,225	–	–	6,527	50,552	137,312	262,040	456,431	1
–	40,105	42,007	–	–	54,803	–	136,913	17,626	496,238	348,874	999,651	2
–	95,821	15,699	–	11,083	1,325	–	123,928	50,798	185,478	402,237	762,441	3
–	60,963	7,943	–	115	–	–	69,021	8,813	580,745	396,652	1,055,231	4
–	78,910	39,849	–	–	44,586	4,224	167,569	84,517	107,964	285,817	645,867	5
–	–	28,724	–	–	1,785	–	30,509	1,220	120,806	225,905	378,440	6
–	71,855	28,883	–	3,688	–	–	104,426	5,472	84,854	317,296	512,048	7
–	50,384	7,388	–	34,844	–	–	92,616	20,556	188,050	108,169	409,391	8
–	75,960	2,052	–	3,172	1,770	–	82,954	12,331	317,029	209,[illegible]	612,333	9
–	85,652	11,861	–	1,951	469	43,751	143,684	–	380,914	[illegible]	609,210	10
–	35,702	11,358	–	1,389	–	–	48,449	12,498	150,154	3[illegible]	564,101	11
–	23,593	28,559	–	150	7,469	3,101	62,872	61,581	179,681	2[illegible]	597,958	12
–	100,456	–	–	704	–	–	101,160	19,973	544,698	2[illegible]	898,499	13
–	–	14,903	–	–	929	9,000	24,832	34,328	265,104	258,[illegible]	583,166	14
–	80,292	11,209	–	–	3,549	–	95,050	21,539	88,835	241,217	446,641	15
–	66,910	147,597	–	–	–	–	214,507	6,597	404,097	389,665	1,014,866	16
–	284,958	9,100	–	19,864	–	616	314,538	75,042	533,741	331,307	1,254,628	17
–	19,171	13,143	–	70,437	5,849	–	108,605	56,501	918,578	378,206	1,461,890	18
–	89,614	33,282	–	–	51,507	50,721	225,124	1,318	559,320	467,849	1,253,611	19
–	207,419	4,751	–	–	–	–	212,170	35,079	9,557	321,659	578,465	20
–	54,312	2,600	–	312	32,500	–	89,724	[illegible]08	178,469	181,312	567,313	21
–	75,902	5,745	–	–	8,421	–	90,068	1,595	321,166	434,844	847,673	22
–	–	25,591	–	8,901	–	1,058	35,630	88,159	442,552	418,571	984,912	23
–	45,195	1,121	–	–	–	12,436	58,752	108,085	76,029	181,198	424,064	24
–	60,772	73,219	–	6,092	–	15,732	155,815	65,941	493,182	556,626	1,271,564	25
–	46,543	17,160	–	–	–	–	63,703	21,799	329,562	209,168	624,232	26
–	71,629	42,755	–	–	–	–	114,384	84,308	533,548	458,012	1,190,252	27
–	51,169	–	–	–	–	–	51,169	23,758	348,935	231,589	655,451	28
–	–	25,900	2,346	72,632	–	–	100,878	26,943	292,099	267,636	687,556	29
–	–	334	–	–	–	–	334	68,902	553,394	722,696	1,345,326	30
14,180	–	–	–	–	1,291	32,366	47,837	–	619,790	879,575	1,547,202	31
45,921	–	25,137	–	2,712	71,443	–	145,213	8,764	347,621	312,758	814,356	32
–	41,065	–	–	–	–	–	41,065	31,184	470,786	362,044	905,079	33
–	32,312	14,317	–	3,335	8,269	75,764	133,997	22,441	239,925	283,553	679,916	34
–	50,921	2,665	–	275	–	5,285	59,146	12,249	384,573	173,344	629,312	35
–	36,535	24,782	–	–	–	–	61,317	61,384	267,516	270,810	661,027	36
–	78,606	26,447	–	–	–	–	105,053	7,037	198,847	366,381	677,318	37
–	46,502	9,118	–	–	–	3,605	59,225	57,427	262,556	201,041	580,249	38
–	62,220	22,942	–	2,281	–	–	87,443	20,241	357,554	256,802	722,040	39
–	139,102	12,655	–	–	13,642	500	165,899	21,688	213,394	432,108	833,089	40
–	106,782	12,298	–	7,475	5,618	–	132,173	83,874	97,095	418,474	731,616	41
–	–	48,288	–	9,467	4,635	–	62,390	98,860	421,501	355,052	937,803	42
–	70,960	253	–	1,723	–	4,752	77,688	94,169	342,935	721,487	1,236,279	43
–	50,173	25,252	–	–	–	–	75,425	15,328	288,016	342,033	720,802	44
–	86,792	–	–	–	–	–	86,792	68,265	160,991	280,928	596,976	45
–	–	2,869	–	304	42,275	25	45,473	26,574	745,944	445,176	1,263,167	46
–	81,693	8,134	–	527	29,647	16,567	127,568	53,656	311,039	164,655	656,918	47
–	107,419	42,744	–	3,338	134,665	–	288,166	48,874	278,683	230,976	846,699	48
–	25,051	41,470	–	–	100	25	66,646	28,025	432,536	284,097	811,304	49
–	42,792	11,715	–	23,061	–	–	77,568	64,316	180,851	392,668	715,403	50
–	83,393	84,320	–	–	100,306	–	268,019	4,554	342,253	400,630	1,015,456	51
161,475	659,141	10,896	–	7,196	13,764	–	852,772	23,167	634,417	787,842	2,298,198	52
–	127,168	4,249	–	319	–	124,300	256,036	149,518	404,128	325,371	1,135,053	53
–	76,506	28,560	–	13,655	12,023	16,799	147,543	36,918	204,298	320,845	709,204	54
–	71,426	36,187	–	56,011	–	–	163,624	217,780	902,115	862,082	2,145,601	55
–	102,019	6,041	–	13,071	–	–	121,131	93,812	415,784	245,405	876,132	56
588,556	415,285	58,057	–	51,998	102,587	38,523	1,255,006	25,000	614,994	583,833	2,478,833	57
–	86,953	31,934	–	–	–	72,341	191,228	106,570	579,885	485,946	1,363,629	58
–	106,435	32,547	–	31,404	40,043	12,225	222,654	93,663	120,933	463,331	900,581	59
–	111,010	10,368	–	–	–	2,768	124,146	83,176	998,624	979,537	2,185,483	60
–	–	8,567	–	4,553	–	–	13,120	10,365	1,259,145	1,248,012	2,530,642	61
–	159,818	75,447	–	3,866	9,982	–	249,113	8,501	253,971	496,021	1,007,606	62
–	170,822	3,332	–	–	136,898	–	311,052	67,921	595,653	385,239	1,359,865	63
–	113,486	25,823	–	12,841	10,225	–	162,375	11,502	126,444	456,999	757,320	64
–	106,096	99,698	–	2,015	57,792	91,341	356,942	32,662	364,657	875,812	1,630,073	65
–	93,125	46,275	–	–	50,242	–	189,642	32,360	267,199	238,229	727,430	66
–	93,834	12,409	–	948	–	–	107,191	105,164	360,302	624,358	1,197,015	67
–	131,262	63,261	–	–	108,781	–	303,304	21,145	716,222	513,019	1,553,690	68
–	93,580	779,299	–	310,539	126,067	121,000	1,430,485	27,700	891,756	683,788	3,033,723	69
–	194,262	19,038	–	6,882	–	33,448	253,630	12,022	1,686,343	422,796	2,374,747	70
–	200,785	67,090	–	–	274,729	–	542,604	31,929	186,945	43,231	804,709	71
–	117,397	97,098	–	18,662	18,461	–	251,618	140,233	980,126	740,118	2,112,095	72
–	56,364	12,913	–	–	53,487	49,722	172,486	11,464	559,649	716,671	1,460,270	73
–	238,372	21,790	–	–	–	–	260,162	120,702	479,846	410,432	1,271,142	74
–	58,657	74,803	–	58,704	55,059	–	247,223	20,735	603,020	359,849	1,230,827	75
–	184,038	137,281	–	1,151,927	16,000	231,103	1,720,319	134,024	436,743	854,112	3,145,198	76
–	134,951	18,524	–	–	38,861	24,862	217,198	3,737	315,490	987,640	1,524,065	77
–	–	37,939	–	15,169	–	–	53,108	58,498	1,029,912	1,135,419	2,276,994	78
–	324,687	6,175	–	4,846	79,204	5,000	419,912	22,746	1,481,568	569,419	2,493,645	79
–	47,696	4,707	–	–	–	–	52,403	12,791	242,064	693,605	1,000,863	80
–	–	87,380	–	8,420	–	39,087	134,887	163,251	781,105	619,052	1,698,295	81
–	133,448	5,313	–	–	–	17,065	155,826	134,551	579,891	561,568	1,431,836	82
–	69,305	3,476	–	–	–	41	72,822	29,597	301,127	1,269,447	1,672,993	83
–	163,084	13,695	–	13,823	–	91,237	281,839	136,873	436,772	665,806	1,521,290	84
–	88,166	17,493	–	76,868	–	4,300	186,827	111,288	1,234,760	1,196,441	2,729,316	85
–	153,499	61,426	–	93,190	489,036	4,078	801,229	96,726	993,288	617,906	2,509,143	86
–	238,566	146,917	–	63,550	131,456	–	580,489	–	1,245,174	585,720	2,411,383	87
–	29,600	69,242	–	13,998	–	–	112,840	33,670	547,409	837,211	1,531,130	88
–	59,243	3,147	–	–	1,902	12,878	77,170	60,032	609,320	740,110	1,486,632	89
–	163,885	18,537	–	4,000	–	–	186,422	53,925	1,260,733	746,706	2,247,786	90
–	544,068	75,695	–	–	–	–	619,763	106,250	493,759	550,511	1,770,283	91
–	158,414	87,772	–	13,951	–	–	260,137	15,985	522,747	453,951	1,252,820	92
–	129,270	51,043	–	3,119	–	–	183,432	38,571	194,392	323,611	740,006	93
–	170,880	21,318	–	–	–	41,829	234,027	8,765	314,251	341,910	898,953	94
–	104,769	1,116	–	6,073	16,631	6,437	135,026	60,184	95,836	480,644	771,690	95
–	48,469	7,782	–	12,156	93,297	5,239	166,943	23,168	1,025,682	947,135	2,162,928	96
–	–	12,560	–	–	–	6,705	19,265	–	466,891	447,083	933,239	97
600,000	54,836	73,262	–	–	–	120	728,218	23,557	160,239	267,081	1,179,095	98
–	185,541	143,813	–	–	–	2,570	331,924	91,511	299,425	142,118	864,978	99
–	112,118	171,854	–	–	104,839	–	388,811	60,176	522,589	275,088	1,246,664	100
–	239,484	3,760	–	–	–	264,078	507,322	122,895	700,293	686,551	2,017,061	101
–	–	252,247	–	–	123,825	–	376,072	49,558	1,249,109	1,810,558	3,485,297	102
–	217,366	11,766	–	–	4,001	–	233,133	47,652	808,779	473,543	1,563,107	103
–	104,962	4,524	–	5,651	–	–	115,137	43,595	179,101	220,425	558,258	104
–	192,319	14,903	–	8,144	268,939	–	484,305	66,380	191,197	236,978	978,860	105
–	186,415	79,125	–	531	62,992	62,063	391,126	162,604	660,731	477,962	1,692,423	106
–	228,791	1,059,540	–	87,452	2,334,603	–	3,710,386	205,690	5,719,018	2,065,418	11,700,512	107
–	338,401	270,393	–	105,698	269,773	61,969	1,046,234	160,397	1,288,936	636,181	3,131,748	108
–	204,609	261,225	–	101,994	282,263	56,091	906,182	136,189	1,787,399	1,642,395	4,472,165	109
–	463,358	604,378	20,308	7,500	183,881	–	1,279,423	109,737	1,393,055	691,134	3,473,349	110
1,673,154	424,986	239,082	–	1,258,407	17,206	2,381	3,615,216	39,349	863,556	1,498,407	6,016,528	111
–	383,667	52,945	–	110,169	54,523	–	601,304	233,131	2,518,470	640,495	3,993,400	112
208,209	–	90,520	–	56,000	–	14,034	368,763	178,084	843,156	732,630	2,122,633	113
–	1,739,098	70,702	–	2,293	–	–	1,812,093	126,584	969,057	1,318,130	4,225,864	114
–	–	298,994	–	65,493	138,611	9,810	513,108	258,729	5,066,975	4,271,357	10,110,169	115
–	44,148	123,127	–	77,436	327,567	–	572,278	58,660	2,266,041	886,468	3,783,447	116
–	500,702	329,657	4,717	1,451	208,142	–	1,044,669	20,808	1,395,871	622,208	3,083,556	117
3,291,495	15,166,217	7,740,481	27,369	4,256,410	6,935,745	1,804,972	39,222,689	6,922,427	74,484,937	65,624,679	186,254,732	

GENERAL OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Urban Municipalities	Type	Assets							
						Due From		Accounts		
			Cash	Investments	Tax Assets	Other Governments	Other Funds	Receivable Net	Other Assets	Total
	Populations under 1,000									
118	Arborg	T	494,727	–	86,925	28,650	–	5,333	4,657	620,292
119	Benito	V	473,823	7,444	44,092	9,524	–	1,173	16,480	551,536
120	Binscarth	V	338,218	–	22,793	3,239	–	4,033	5,468	373,751
121	Birtle	T	298,738	–	145,876	43,698	12	13,749	–	502,073
122	Bowsman	V	176,573	–	53,989	24,246	–	1,841	9,195	265,844
123	Cartwright	V	229,658	–	20,582	2,314	–	700	5,717	258,971
124	Churchill	T	1,660,161	4,847,584	578,399	91,451	9,589	254,256	–	7,441,440
125	Crystal City	V	252,995	–	75,388	11,626	5,299	3,529	274	349,111
126	Dunnottar	V	630,931	–	89,306	10,822	–	1,046	–	732,105
127	Elkhorn	V	390,323	–	24,967	12,394	–	9,235	–	436,919
128	Emerson	T	667,374	1,693	72,288	17,078	210,327	11,252	2,485	982,497
129	Erickson	T	132,483	–	39,850	47,649	22,450	24,408	16,165	283,005
130	Ethelbert	V	62,209	–	52,376	6,531	–	3,276	2,349	126,741
131	Gilbert Plains	T	262,949	27,272	47,966	55,924	21,491	1,059	2,901	419,562
132	Gladstone	T	720,735	2,088	119,296	24,784	–	5,629	–	872,532
133	Glenboro	V	75,469	–	77,046	16,828	46,763	9,385	–	167,491
134	Grand Rapids	T	285,060	–	57,059	79,950	–	54,150	–	476,219
135	Grandview	T	430,386	290,147	78,804	20,497	–	1,543	6,211	827,588
136	Gretna	T	19,413	–	99,899	30,142	309	28,410	–	178,173
137	Hamiota	T	213,099	160,431	68,828	84,522	–	71,592	62,000	660,472
138	Hartney	T	46,120	–	43,502	6,963	128,789	47,873	–	273,247
139	Lynn Lake	T	(125,639)	466,384	1,581,159	42,862	231,509	(564,461)	19,893	1,651,707
140	MacGregor	V	508,035	–	112,094	21,930	100,000	2,802	40,000	784,861
141	Manitou	T	495,354	–	40,450	9,055	–	13,234	6,679	564,772
142	McCreary	V	210,065	150,115	40,763	17,904	–	1,571	5,003	425,421
143	Minitonas	T	49,949	–	52,548	24,878	40,589	2,950	4,375	175,289
144	Notre Dame de Lourdes	V	136,971	–	9,040	5,256	44,858	3,126	3,574	202,825
145	Oak Lake	T	228,842	2,451	29,468	1,957	–	262	–	262,980
146	Pilot Mound	T	767,244	–	56,885	17,516	–	20,728	–	862,373
147	Plum Coulee	T	168,079	–	23,159	78,878	–	425	–	270,541
148	Powerview	V	181,518	–	120,599	15,882	208,114	3,441	786	530,340
149	Rapid City	T	432,298	35,998	52,825	5,911	–	–	4,468	531,500
150	Riverton	V	276,656	–	112,753	11,135	–	28,649	–	429,193
151	Rossburn	T	157,231	–	85,211	92,105	102,571	86,609	5,843	529,570
152	St. Claude	V	351,432	–	51,650	19,986	28,121	3,214	–	454,403
153	St. Lazare	V	178,153	–	19,044	11,946	36,789	–	–	245,255
154	St. Pierre-Jolys	V	225,916	–	35,786	16,640	47,720	–	–	326,854
155	Shoal Lake	T	488,194	162,332	81,058	36,028	8,839	11,454	7,572	795,477
156	Somerset	V	171,712	–	16,416	4,025	9,078	4,040	6,138	211,409
157	Treherne	T	743,355	–	43,007	23,970	–	719	6,073	817,124
158	Waskada	V	96,496	–	21,443	43,581	–	–	2,997	164,517
159	Wawanesa	V	119,775	–	37,185	6,801	434	–	2,970	167,165
160	Winnipeg Beach	T	717,458	–	147,023	28,631	99,151	3,030	1,497	996,790
161	Winnipegosis	V	361,513	47,422	112,066	23,350	35,525	2,367	–	582,243
	Populations 1,000 - 5,000									
162	Altona	T	4,552	2,306	91,425	296,737	1,233,778	73,977	–	1,702,775
163	Beausejour	T	1,108,930	87,738	246,001	126,840	447,553	111,612	–	2,328,674
164	Boissevain	T	103,807	–	110,335	95,729	343,205	16,809	12,976	682,861
165	Carberry	T	806,158	–	89,461	10,033	–	9,611	50,407	965,670
166	Carman	T	638,396	89,556	17,644	24,764	–	4,159	166,381	940,900
167	Deloraine	T	135,194	–	122,532	44,288	98,209	46,384	11,356	457,963
168	Gillam	T	171,060	–	66,310	744,580	88,965	43,110	18,284	1,132,309
169	Killarney	T	682,803	–	156,464	373,299	–	66,956	–	1,479,522
170	Lac du Bonnet	T	559,341	64,800	45,318	14,140	–	5,800	27,671	717,070
171	Leaf Rapids	T	1,088,500	88,081	332,474	13,192	80,377	63,801	74,951	1,741,376
172	Melita	T	887,306	168,820	140,571	25,753	–	8,140	5,349	1,235,939
173	Minnedosa	T	1,179,450	29,851	144,425	63,445	96,316	66,677	11,753	1,591,917
174	Morris	T	580,894	1,362,000	297,663	129,177	79,028	56,937	–	2,505,699
175	Neepawa	T	1,903,819	1,178,931	478,358	547,132	316,000	131,939	–	4,556,179
176	Niverville	T	595,530	–	166,691	9,465	135,214	118,210	7,945	1,033,055
177	Pinawa	LGD	1,094,767	68,693	12,089	57,582	–	32,684	30,998	1,296,813
178	Rivers	T	616,659	55,531	101,395	15,768	–	1,719	1,670	792,772
179	Roblin	T	1,154,219	–	185,931	24,217	29,174	24,296	734	1,418,571
180	Russell	T	854,171	143,748	130,442	36,272	53,094	55,437	–	1,273,164
181	Ste. Anne	T	258,641	2,887	106,630	28,822	–	10,083	4,194	411,257
182	Ste. Rose du Lac	T	403,040	–	72,224	7,156	10,707	2,138	11,074	506,339
183	Snow Lake	T	468,441	564,683	234,209	26,071	15,044	83,913	88,939	1,481,300
184	Souris	T	497,380	–	127,982	143,756	757,415	93,177	11,050	1,630,760
185	Stonewall	T	1,824,453	–	207,834	81,015	88,919	203,481	50,249	2,455,951
186	Swan River	T	2,626,822	–	241,748	160,538	6,918	58,422	109,195	3,203,643
187	Teulon	T	188,281	–	295,100	31,166	–	19,836	9,171	543,554
188	Virden	T	1,791,716	28,703	193,171	127,498	1,426,494	842,057	–	4,409,639
	Populations over 5,000									
189	Brandon	C	4,495,529	16,745,895	1,928,786	824,746	1,746,800	5,348,911	1,162,590	32,253,257
190	Dauphin	C	1,984,509	214,503	509,518	89,517	247,164	100,629	67,663	3,213,503
191	Flin Flon	C	6,100,679	–	839,186	65,098	–	525,923	294,347	7,825,233
192	Morden	T	356,427	3,850,000	203,396	148,002	1,528,764	143,550	–	6,230,139
193	Portage la Prairie	C	4,446,089	1,419,286	759,810	722,401	2,209,890	516,984	114,121	10,187,781
194	Selkirk	C	8,106,735	83,220	520,653	396,332	1,621,093	155,868	57,855	10,941,754
195	Steinbach	C	5,022,778	683,714	231,154	241,253	58,471	245,257	–	6,482,627
196	The Pas	T	2,875,628	–	813,471	1,009,914	120,123	1,300,292	220,676	6,340,014
197	Thompson	C	2,896,420	4,358,576	526,196	1,474,816	–	939,596	412,779	10,608,383
198	Winkler	C	975,515	332,214	207,839	135,187	2,671,122	49,370	27,146	4,398,393
	Total Urban Municipalities		**74,426,690**	**37,825,097**	**15,734,499**	**9,755,790**	**16,948,164**	**11,759,400**	**3,313,294**	**169,762,934**
199	Winnipeg	C	354,696,000	306,849,000	42,761,000	12,080,000	54,433,000	39,197,000	45,527,000	855,543,000

Summary

	Rural Municipalities								
	Populations under 1,000	30,787,504	845,796	6,056,522	1,647,392	212,442	932,359	733,207	41,215,222
	Populations 1,000 - 5,000	57,970,501	3,750,411	13,696,837	4,914,261	5,265,560	2,308,906	1,519,663	88,926,139
	Populations over 5,000	29,813,592	1,738,581	9,552,670	1,524,862	7,731,227	3,322,647	2,429,792	56,113,371
	Total Rural Municipalities	**118,571,597**	**6,334,788**	**29,306,029**	**8,086,515**	**13,209,229**	**6,563,912**	**4,182,662**	**186,254,732**
	Urban Municipalities								
	Populations under 1,000	14,742,051	6,201,361	4,780,863	1,196,059	1,438,327	181,747	251,770	28,786,178
	Populations 1,000 - 5,000	22,424,330	3,936,328	4,414,427	3,458,465	5,306,410	2,251,365	704,347	42,495,672
	Populations over 5,000	37,260,309	27,687,408	6,539,209	5,107,266	10,203,427	9,326,288	2,357,177	98,481,084
	Total Urban Municipalities	**74,426,690**	**37,825,097**	**15,734,499**	**9,755,790**	**16,948,164**	**11,759,400**	**3,313,294**	**169,762,934**
	Sub-total	**192,998,287**	**44,159,885**	**45,040,528**	**17,842,305**	**30,157,393**	**18,323,312**	**7,495,956**	**356,017,666**
	City of Winnipeg	354,696,000	306,849,000	42,761,000	12,080,000	54,433,000	39,197,000	45,527,000	855,543,000
	Total	**547,694,287**	**351,008,885**	**87,801,528**	**29,922,305**	**84,590,393**	**57,520,312**	**53,022,956**	**1,211,560,666**

Liabilities												
			Debenture & Deferred	Due to								
Bank Loan	Schools	Accounts Payable	Liability Levies	Other Governments	Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
–	25,969	22,200	–	54,105	53,574	–	155,848	25,236	329,220	109,988	620,292	118
–	8,478	5,284	–	–	69,481	–	83,243	4,202	308,270	155,821	551,536	119
–	8,972	20,437	–	–	14,483	–	43,892	6,448	132,630	190,781	373,751	120
14,726	–	13,529	–	13,333	205	–	41,793	9,606	297,193	153,481	502,073	121
–	–	5,041	–	391	8,119	2,095	15,650	20,737	116,593	112,864	265,844	122
–	15,704	2,050	–	20,186	12,129	–	50,071	11,155	90,887	106,856	258,971	123
–	–	172,472	–	131,135	–	15,632	319,239	429,424	4,863,837	1,825,940	7,441,440	124
–	18,380	37,936	–	1,248	–	–	57,464	5,411	181,726	104,510	349,111	125
–	82,422	19,147	–	767	–	–	122,336	2,119	406,900	200,726	732,105	126
–	10,813	11,496	–	6,126	185	–	28,620	13,327	144,333	250,639	436,919	127
–	–	315,249	–	6,246	1,185	–	322,680	138,622	307,717	213,478	982,497	128
–	37,753	8,386	–	759	–	–	46,898	6,877	91,122	138,108	283,005	129
–	–	6,970	–	–	–	–	6,970	2,996	–	116,775	126,741	130
–	–	362	–	–	–	–	362	19,155	235,672	164,373	419,562	131
–	33,604	–	–	–	65,836	–	99,440	18,582	523,911	430,589	872,532	132
8,660	32,976	12,971	–	–	–	–	54,607	9,696	15,279	87,909	167,491	133
–	115,867	1,390	–	–	6,585	–	123,842	25,666	41,126	285,585	476,219	134
–	22,340	9,001	–	4,690	–	–	36,031	7,475	576,728	205,354	827,588	135
22,530	–	2,523	–	–	22,189	–	47,242	8,416	32,013	90,502	178,173	136
–	16,042	2,778	–	38,847	36,823	–	94,490	35,274	457,061	73,647	660,472	137
–	9,572	15,412	–	31,304	–	–	56,288	5,456	33,239	178,264	273,247	138
–	–	76,338	–	–	13,472	11,325	101,135	55,804	843,675	651,093	1,651,707	139
–	72,270	4,465	–	79,387	117,643	–	273,765	7,951	334,775	168,370	784,861	140
–	–	2,555	–	–	88,937	13,500	104,992	2,963	214,193	242,624	564,772	141
–	12,779	1,534	–	–	1,121	–	15,434	40,763	204,345	164,879	425,421	142
–	42,256	20,305	–	–	–	–	62,561	7,369	25,642	79,717	175,289	143
54,744	8,112	20,722	–	–	–	–	83,578	24,743	80,419	34,085	202,825	144
–	8,170	5,041	–	1,830	766	–	15,807	23,980	38,043	185,150	262,980	145
–	–	28,933	–	10,392	30,665	–	69,990	5,478	597,176	189,729	862,373	146
–	–	39,333	–	3,028	100,529	–	142,890	5,640	21,817	100,194	270,541	147
–	80,664	10,322	–	31,256	21,297	–	143,448	36,017	159,823	191,052	530,340	148
–	–	3,337	–	463	17,609	–	21,409	40,354	320,206	149,531	531,500	149
–	57,140	12,743	–	2,987	53,536	–	126,406	21,762	133,703	147,322	429,193	150
133,538	29,060	2,821	–	–	–	–	165,419	6,232	205,749	152,170	529,570	151
–	14,406	16,009	–	–	–	–	30,415	22,685	194,520	206,783	454,403	152
–	21,731	21,948	–	2,260	–	–	45,939	662	39,456	163,198	249,255	153
–	3,681	3,122	–	–	40,181	–	46,984	5,905	103,902	170,063	326,854	154
–	53,585	12,679	330	41,020	–	–	107,614	66,732	264,914	356,217	795,477	155
–	–	636	–	–	–	–	636	17,667	107,927	85,179	211,409	156
–	47,769	52	–	–	10,687	–	58,508	20,135	326,865	411,616	817,124	157
–	–	11,461	–	–	44,412	2,200	58,073	777	56,293	49,394	164,537	158
–	19,996	–	–	–	–	7,200	27,196	4,998	–	134,971	167,165	159
–	51,210	67,517	–	–	96,391	–	215,118	67,697	429,638	284,337	996,790	160
–	31,963	21,289	–	11,479	67,447	–	132,198	35,593	157,568	256,884	582,243	161
489,431	–	27,639	–	–	694,542	–	211,612	116,696	175,021	199,446	1,702,775	162
327,990	–	5,342	–	278	49,929	–	383,539	76,240	1,396,318	472,577	2,328,674	163
170,852	–	5,000	–	139,325	–	–	315,177	38,374	103,407	225,903	682,861	164
–	–	857	–	6,343	265,846	–	273,046	44,536	376,094	271,992	965,670	165
–	5,764	148,438	–	5,064	100,229	–	259,515	60,626	365,831	254,928	940,900	166
–	37,377	46,309	–	27,053	–	–	110,739	23,522	143,478	180,224	457,963	167
–	13,912	676,284	–	–	442,113	–	1,132,309	–	–	–	1,132,309	168
111,215	159,215	40,509	–	–	75,035	–	385,974	120,299	868,586	104,663	1,479,522	169
–	–	4,388	–	11,304	313,206	–	328,898	–	179,084	209,088	717,070	170
–	146,579	83,091	–	5,432	16,915	300,000	552,017	–	380,108	809,251	1,741,376	171
–	33,978	7,021	–	7,196	92,466	–	140,661	4,194	610,752	480,332	1,235,939	172
–	187,550	14,895	–	79,687	–	–	282,132	123,976	663,655	522,154	1,591,917	173
–	80,965	100,594	–	–	–	19,850	201,409	47,700	1,712,869	543,721	2,505,699	174
–	326,342	237,527	–	–	1,350,542	–	1,914,411	124,169	1,146,469	1,371,130	4,556,179	175
–	73,123	74,622	–	35,032	23,994	42,874	249,645	49,579	354,575	379,256	1,033,055	176
101,141	–	109,568	–	–	–	–	210,709	2,778	607,208	476,118	1,296,813	177
–	32,163	–	–	82	–	300	32,545	40,196	452,850	267,181	792,772	178
62,812	69,959	13,574	–	56,148	–	–	202,293	–	558,110	658,168	1,418,571	179
–	113,590	72,175	–	2,787	290,283	–	478,835	33,694	216,305	544,330	1,273,164	180
–	28,813	38,278	–	9,100	44,505	–	120,696	30,636	74,282	185,643	411,257	181
–	29,605	4,644	–	–	94,129	–	128,378	21,294	167,508	189,159	506,339	182
–	234,762	22,872	–	–	–	–	257,634	22,196	700,449	501,021	1,481,300	183
527,915	–	31,254	–	61,065	–	–	620,234	16,926	585,030	408,570	1,630,760	184
–	77,669	97,565	–	7,552	–	69,994	252,780	28,819	945,470	1,228,882	2,455,951	185
–	–	279,032	–	107,135	208,323	21,654	616,144	106,146	1,675,370	805,983	3,203,643	186
106,089	68,177	29,094	–	39,672	38,460	–	281,492	1,000	186,689	74,373	543,554	187
–	65,957	346,996	–	15,000	274,717	–	702,670	126,498	1,383,947	2,196,524	4,409,639	188
–	782,644	8,278,420	–	–	4,896,685	–	13,957,749	432,120	15,577,649	2,285,739	32,253,257	189
–	155,563	368,244	–	257,916	–	–	781,723	52,869	2,117,293	261,618	3,213,503	190
–	3,674,059	606,834	–	101,346	243,520	–	4,625,759	26,557	982,985	2,189,932	7,825,233	191
–	30,236	402,598	–	–	994,164	–	1,426,998	294,504	2,712,540	1,796,097	6,230,139	192
–	797,058	600,455	–	3,270,031	494,772	–	5,162,316	122,482	3,333,934	1,569,049	10,187,781	193
–	885,585	337,885	–	1,620,875	2,898,952	194,872	5,938,169	610,260	2,862,823	1,530,502	10,941,754	194
–	61,612	282,356	–	334,527	7,469	74,566	760,530	88,251	4,375,405	1,258,441	6,482,627	195
–	257,097	755,448	57,528	43,000	159,654	–	1,302,727	477,730	3,034,617	1,524,940	6,340,014	196
–	756,302	2,716,991	–	40,426	354,057	43,997	3,911,773	–	4,594,739	2,101,871	10,608,383	197
–	78,678	82,450	–	–	660,990	213,725	1,035,843	192,708	2,544,559	625,283	4,398,393	198
2,131,443	10,288,058	18,036,949	57,858	6,776,616	16,080,394	1,033,784	54,405,602	4,885,364	71,994,135	38,477,833	169,762,934	
124,648,000	28,266,000	75,558,000			55,614,000	59,046,000	343,132,000	5,056,000	500,265,000	7,090,000	855,543,000	199

88,101	3,015,605	1,070,444	2,346	294,137	617,853	279,528	5,340,014	1,952,549	16,786,497	17,136,162	41,215,222	
1,350,031	7,822,852	3,269,474	–	2,088,380	2,501,123	1,381,159	18,413,019	3,442,520	5,906	33,483,694	88,926,139	
1,061,363	4,327,760	3,400,563	25,023	1,873,893	3,816,769	144,285	15,469,656	1,527,358	534	15,004,823	56,113,371	
3,291,495	**15,166,217**	**7,740,481**	**27,369**	**4,256,410**	**6,935,745**	**1,804,972**	**39,222,689**	**6,922,427**	**4,937**	**65,624,67**	**186,254,732**	
234,198	993,704	1,087,700	330	493,240	995,397	51,952	3,856,521	1,327,787	13,8... 126	9,773,744	28,786,178	
1,897,245	1,785,520	2,517,568	–	615,255	4,375,234	454,672	11,645,494	1,260,096	16,029,465	13,560,617	42,495,672	
	7,508,834	14,431,681	57,528	5,668,121	10,710,263	527,160	38,903,587	2,297,481	42,136,544	15,143,472	98,481,084	
2,131,443	**10,288,058**	**18,036,949**	**57,858**	**6,776,616**	**16,080,894**	**1,033,784**	**54,405,602**	**4,885,364**	**71,994,135**	**38,477,833**	**169,762,934**	
5,422,938	**25,454,275**	**25,777,430**	**85,227**	**11,033,026**	**23,016,639**	**2,838,756**	**93,628,291**	**11,807,791**	**146,479,072**	**104,102,512**	**356,017,666**	
124,648,000	28,266,000	75,558,000			55,614,000	59,046,000	343,132,000	5,056,000	500,265,000	7,090,000	855,543,000	
130,070,938	**53,720,275**	**101,335,430**	**85,227**	**11,033,026**	**78,630,639**	**61,884,756**	**436,760,291**	**16,863,791**	**646,744,072**	**111,192,512**	**1,211,560,666**	

GENERAL CAPITAL AND LOAN FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	Assets								
			Cash	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets	Deferred Liability Levies	Other Assets	Total
	Populations under 1,000										
1	Albert	RM	–	–	–	–	805,774	29,018	–	–	834,792
2	Archie	RM	–	–	–	–	1,251,999	–	–	–	1,251,999
3	Arthur	RM	–	–	–	–	1,329,416	–	–	–	1,329,416
4	Bifrost	RM	–	–	–	–	1,190,417	17,872	–	–	1,208,289
5	Blanshard	RM	–	–	–	–	1,368,437	–	–	–	1,368,437
6	Brenda	RM	–	–	–	–	1,285,207	–	–	–	1,285,207
7	Cameron	RM	–	–	–	–	1,073,978	129,827	–	–	1,203,805
8	Clanwilliam	RM	–	–	–	–	853,851	–	–	–	853,851
9	Daly	RM	–	–	–	–	1,129,150	–	–	–	1,129,150
10	Edward	RM	–	–	–	–	1,430,586	–	–	–	1,430,586
11	Ellice	RM	–	–	–	–	509,988	–	–	–	509,988
12	Enkadale	RM	–	–	–	–	1,222,524	–	–	–	1,222,524
13	Ethelbert	RM	–	–	–	–	774,355	–	–	–	774,355
14	Gilbert Plains	RM	–	–	–	–	3,118,827	–	–	–	3,118,827
15	Grenfell	RM	–	–	–	–	915,786	–	–	–	915,786
16	Gerwood	RM	–	–	–	–	989,252	213,100	–	–	1,202,352
17	Grandview	RM	–	–	–	–	1,561,167	–	–	–	1,561,167
18	Hamiota	RM	–	–	–	–	1,428,141	–	–	–	1,428,141
19	Harrison	RM	–	–	–	–	1,443,616	63,890	–	–	1,507,506
20	Hillsburg	RM	–	–	–	–	542,536	–	31,500	–	574,036
21	Lakeview	RM	–	–	32,500	–	646,909	–	–	–	679,409
22	Langford	RM	–	–	–	–	1,325,645	–	–	–	1,325,645
23	Lansdowne	RM	–	–	–	–	1,111,113	–	–	–	1,111,113
24	Lawrence	RM	–	–	–	–	1,282,833	–	–	–	1,282,833
25	Louise	RM	–	–	–	–	1,781,885	–	–	–	1,781,885
26	McCreary	RM	–	–	–	–	618,244	–	–	–	618,244
27	Minida	RM	–	–	–	–	1,560,031	–	–	–	1,560,031
28	Minto	RM	–	–	–	–	977,316	–	–	–	977,316
29	Morton	RM	–	–	–	10,925	1,659,313	264,287	–	–	1,934,525
30	Moosey River	RM	–	–	–	–	1,110,019	–	–	–	1,110,019
31	Mystery Lake	LGD	147,565	–	1,297	–	1,012,373	–	–	–	1,161,235
32	Ochre River	RM	–	–	–	–	636,851	–	–	–	636,851
33	Odanah	RM	–	–	–	–	960,952	–	–	–	960,952
34	Riverside	RM	–	–	–	–	1,272,622	–	–	–	1,272,622
35	Roblin	RM	–	–	–	–	1,412,435	26,073	–	111,015	1,549,523
36	Rossburn	RM	–	–	–	–	1,785,181	–	–	–	1,785,181
37	Russell	RM	–	–	–	–	893,801	79,412	–	–	973,213
38	Ste. Rose	RM	–	–	–	–	2,282,790	–	–	–	2,282,790
39	Saskatchewan	RM	–	–	–	–	949,517	–	–	–	949,517
40	Shellmouth-Boulton	RM	–	–	–	–	1,649,835	–	–	–	1,649,835
41	Shell River	RM	–	–	–	–	2,286,399	–	–	–	2,286,399
42	Shoal Lake	RM	–	–	–	–	1,542,105	–	–	–	1,542,105
43	Sifton	RM	–	–	–	–	1,580,554	–	–	–	1,580,554
44	Silver Creek	RM	–	–	–	–	819,517	–	–	–	819,517
45	South Cypress	RM	–	–	–	–	1,423,291	–	–	–	1,423,291
46	Strathclair	RM	–	–	–	–	1,867,321	42,060	–	–	1,909,381
47	Strathcona	RM	–	–	–	–	1,694,319	–	–	–	1,694,319
48	Victoria Beach	RM	–	–	–	–	1,477,952	144,250	–	–	1,722,202
49	Whitewater	RM	–	–	–	–	1,605,060	–	–	–	1,605,060
50	Winchester	RM	–	–	–	–	1,997,015	17,049	–	–	2,014,064
51	Woodworth	RM	–	–	–	–	1,369,274	–	–	–	1,369,274
	Populations 1,000 - 5,000										
52	Alexander	RM	–	–	–	23,601	2,867,651	98,695	–	–	2,990,757
53	Alonsa	RM	–	–	–	–	1,806,456	139,403	–	–	1,945,423
54	Argyle	RM	–	–	–	–	1,642,138	–	–	–	1,642,138
55	Armstrong	RM	–	–	–	–	809,441	–	–	–	809,441
56	Birtle	RM	–	–	–	–	2,702,700	–	–	–	2,702,700
57	Brokenhead	RM	–	–	–	–	2,612,409	–	–	–	2,612,409
58	Carber	RM	–	–	–	–	6,856,631	–	–	–	6,856,631
59	Coldwell	RM	–	–	–	–	1,102,949	–	–	–	1,102,949
60	Cornwallis	RM	–	–	–	–	638,401	–	–	–	638,401
61	Dauphin	RM	–	–	–	–	3,124,942	–	–	–	3,124,942
62	De Salaberry	RM	–	–	–	163,230	3,948,686	268,661	–	–	4,217,377
63	Dufferin	RM	–	–	–	–	3,337,199	249,320	–	–	3,586,519
64	Elton	RM	–	–	–	–	1,378,930	–	–	–	1,378,930
65	Fisher	RM	–	–	–	–	1,821,654	114,754	–	–	1,936,408
66	Franklin	RM	–	–	–	–	3,235,711	–	–	–	3,235,711
67	Grahamdale	RM	–	–	–	–	1,150,002	–	–	–	1,150,002
68	Grey	RM	–	–	–	–	3,604,495	126,205	–	–	3,730,700
69	Headingley	RM	–	–	–	–	3,997,462	–	–	–	3,997,462
70	Kelsey	RM	–	–	–	–	819,942	–	–	–	819,942
71	La Broquerie	RM	–	–	274,729	–	5,595,946	2,633,596	–	–	8,504,271
72	Lac du Bonnet	RM	–	–	–	44,617	4,211,488	–	–	–	4,255,905
73	Lorne	RM	–	–	–	–	2,911,074	22,348	–	–	2,933,422
74	Minitonas	RM	–	–	–	–	2,246,689	235,443	–	–	2,482,133
75	Montcalm	RM	–	–	–	–	1,820,350	249,398	–	–	2,069,748
76	Morris	RM	–	–	–	1,459,618	3,692,605	–	–	–	5,152,223
77	Mountain	RM	–	–	–	–	641,651	–	–	–	641,651
78	North Cypress	RM	–	–	–	–	2,873,495	–	–	–	2,873,495
79	North Norfolk	RM	–	–	–	–	3,181,983	–	–	–	3,181,983
80	Oakland	RM	–	–	–	–	938,727	–	–	–	938,727
81	Park	RM	–	–	–	–	956,738	–	–	–	956,738
82	Pembina	RM	–	–	–	–	2,184,901	–	–	–	2,184,901
83	Prairie	RM	–	–	–	–	633,581	–	–	–	633,581
84	Pipestone	RM	–	–	–	–	3,121,873	109,089	–	–	3,230,962
85	Reynolds	RM	–	–	–	–	361,186	–	–	–	361,186
86	Rhineland	RM	–	–	–	–	5,005,203	8,866	–	–	5,013,669
87	Rocky	RM	–	–	–	–	7,692,473	–	–	–	7,692,473
88	Roland	RM	–	–	–	–	1,584,785	–	–	–	1,584,785
89	Rosedale	RM	–	–	–	–	1,481,862	–	–	–	1,481,862
90	Rosser	RM	–	–	–	–	3,040,005	–	–	–	3,040,005
91	Ste. Anne	RM	–	–	–	–	2,190,800	–	–	–	2,190,800
92	St. Francois Xavier	RM	–	–	–	–	1,419,883	21,911	–	–	1,441,794
93	St. Laurent	RM	–	–	–	–	1,043,579	–	–	–	1,043,579
94	Sifton	RM	–	199,932	–	–	1,280,330	319,599	–	–	1,799,861
95	South Norfolk	RM	–	–	–	–	1,225,994	–	–	–	1,225,994
96	Stuartburn	RM	–	–	–	–	776,994	–	–	–	776,994
97	Swan River	RM	–	–	–	124,000	1,680,785	–	–	–	1,804,785
98	Thompson	RM	–	–	–	–	2,261,845	310,370	–	–	2,572,215
99	Turtle Mountain	RM	–	–	–	–	2,037,563	–	–	–	2,037,563
100	Victoria	RM	–	–	–	–	2,678,459	–	–	–	2,678,459
101	Wallace	RM	–	–	–	–	1,886,524	280,084	–	–	2,166,608
102	West St. Paul	RM	–	–	–	–	3,234,554	–	–	–	3,234,554
103	Westlake	RM	–	–	–	–	2,366,710	–	–	–	2,366,710
104	Whitehead	RM	–	–	–	–	911,291	–	–	–	911,291
105	Whitemouth	RM	–	–	–	–	1,212,562	–	86,312	–	1,298,874
106	Woodlands	RM	–	–	–	–	3,378,825	228,622	–	–	3,607,447
	Populations over 5,000										
107	East St. Paul	RM	–	–	–	–	16,508,132	–	–	–	16,508,132
108	Gimli	RM	–	130,000	–	–	4,762,294	1,813,204	–	–	6,705,498
109	Hanover	RM	–	–	36,907	36,907	5,119,270	1,172,783	–	–	6,364,967
110	Macdonald	RM	–	–	–	–	4,990,787	533,386	–	–	5,524,173
111	Portage la Prairie	RM	–	–	–	–	7,337,343	20,476	–	–	7,357,819
112	Rockwood	RM	–	–	–	–	4,564,470	–	–	–	4,564,470
113	St. Andrews	RM	–	–	–	–	11,315,456	–	–	–	11,315,456
114	St. Clements	RM	–	–	–	–	2,815,229	1,763,105	–	724,283	5,302,617
115	Springfield	RM	–	–	–	–	7,329,775	–	–	–	7,329,775
116	Stanley	RM	–	–	–	230,862	2,917,398	–	–	–	3,147,760
117	Taché	RM	–	–	–	–	6,610,444	–	–	–	6,610,444
	Total Rural Municipalities		147,565	915,932	347,427	2,921,430	268,573,736	11,784,295	117,812	835,298	284,960,495

Liabilities								
Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
–	–	–	–	29,018	–	805,774	834,792	1
–	–	–	–	–	–	1,251,999	1,251,999	2
–	–	–	–	–	–	1,329,416	1,329,416	3
–	–	–	–	17,872	–	1,190,417	1,208,289	4
–	–	–	–	–	–	1,368,437	1,368,437	5
–	–	–	–	–	–	1,285,207	1,285,207	6
–	–	–	140,107	129,827	–	933,871	1,203,805	7
–	–	–	–	–	–	853,851	853,851	8
11,535	–	–	–	–	–	1,117,615	1,129,150	9
46,435	–	–	–	–	–	1,384,151	1,430,586	10
–	–	–	–	–	–	509,988	509,988	11
–	–	–	–	36,318	–	1,186,206	1,222,524	12
–	–	–	–	–	–	774,355	774,355	13
–	–	–	–	–	–	3,118,827	3,118,827	14
–	–	–	–	–	–	915,786	915,786	15
–	–	–	–	213,100	–	989,252	1,202,352	16
–	–	–	–	–	–	1,561,167	1,561,167	17
–	–	–	–	–	–	1,428,141	1,428,141	18
–	–	–	–	63,890	–	1,443,616	1,507,506	19
31,500	–	–	–	–	–	542,536	574,036	20
–	–	–	32,500	–	–	846,969	879,469	21
–	–	–	–	–	–	1,325,645	1,325,645	22
–	–	–	–	–	–	1,111,113	1,111,113	23
–	–	–	–	–	–	1,292,833	1,292,833	24
33,910	–	–	–	–	–	1,747,975	1,781,885	25
–	–	–	–	–	–	818,244	818,244	26
–	–	–	–	–	–	1,560,031	1,560,031	27
–	–	–	–	–	–	977,316	977,316	28
–	–	10,920	–	264,287	–	1,659,313	1,934,520	29
–	–	–	–	–	–	1,110,019	1,110,019	30
–	–	–	–	–	–	1,161,235	1,161,235	31
–	–	–	–	–	–	836,851	836,851	32
–	–	–	–	–	–	960,952	960,952	33
–	–	–	–	26,073	111,015	1,272,622	1,272,622	34
985	–	–	–	–	–	1,412,435	1,549,523	35
–	–	–	–	79,412	–	1,784,196	1,785,181	36
–	–	–	–	–	–	893,801	973,213	37
–	–	–	–	–	–	2,282,790	2,282,790	38
–	–	–	–	–	–	949,517	949,517	39
–	–	–	–	–	–	1,649,835	1,649,835	40
–	–	–	–	–	–	2,286,399	2,286,399	41
–	–	–	–	–	–	1,542,105	1,542,105	42
–	–	–	–	–	–	1,580,554	1,580,554	43
–	–	–	–	–	–	819,517	819,517	44
–	–	–	60,895	–	–	1,362,406	1,423,291	45
–	–	–	–	42,060	–	1,867,321	1,909,381	46
–	–	–	–	–	–	1,604,319	1,604,319	47
–	–	–	–	144,250	–	1,577,952	1,722,202	48
–	–	–	–	–	–	1,605,060	1,605,060	49
–	–	–	–	17,049	–	1,997,015	2,014,064	50
–	–	–	–	–	–	1,369,274	1,369,274	51
–	–	24,661	–	98,695	–	2,867,401	2,990,757	52
–	–	–	–	138,965	–	1,806,458	1,945,423	53
–	–	–	–	–	–	1,642,138	1,642,138	54
–	–	–	–	–	–	809,441	809,441	55
291,871	–	–	–	–	–	2,410,829	2,702,700	56
–	–	375,000	115,302	–	–	2,122,107	2,612,409	57
–	–	–	30,607	1,425,880	–	5,400,144	6,856,631	58
–	–	–	–	67,725	–	1,035,224	1,102,949	59
–	–	–	–	–	–	638,401	638,401	60
–	–	–	–	–	–	3,124,942	3,124,942	61
–	–	71,944	–	204,861	–	3,941,172	4,217,977	62
–	–	–	–	269,320	–	3,337,199	3,606,519	63
–	–	–	–	–	–	1,378,930	1,378,930	64
–	–	–	–	114,754	–	1,821,654	1,936,408	65
37,080	–	–	–	–	–	3,198,631	3,235,711	66
–	–	–	–	–	–	1,150,002	1,150,002	67
–	–	–	–	126,205	–	3,604,495	3,730,700	68
–	–	–	–	–	–	3,997,462	3,997,462	69
–	–	–	–	–	–	818,942	818,942	70
–	–	–	235,438	2,633,596	–	5,639,237	8,508,271	71
–	–	–	–	44,417	–	4,211,488	4,255,905	72
–	–	–	–	22,348	–	2,911,074	2,933,422	73
–	–	–	–	235,443	–	2,246,690	2,482,133	74
–	–	–	–	249,398	–	1,820,350	2,069,748	75
–	–	1,457,966	1,652	–	–	3,692,605	5,152,223	76
–	–	–	–	–	–	641,651	641,651	77
–	–	–	–	–	–	2,873,495	2,873,495	78
–	–	–	–	–	–	3,181,983	3,181,983	79
–	–	–	–	–	–	938,727	938,727	80
–	–	–	–	–	–	956,738	956,738	81
–	–	–	–	–	–	2,184,901	2,184,901	82
–	–	–	–	–	–	633,581	633,581	83
–	–	–	–	109,309	–	3,121,673	3,230,982	84
–	–	–	–	–	–	381,186	381,186	85
–	–	–	–	8,466	–	3,025,203	3,033,669	86
–	–	204,881	140,104	1,510,817	–	5,837,271	7,692,473	87
–	–	–	–	–	–	1,584,785	1,584,785	88
–	–	–	–	–	–	1,481,862	1,481,862	89
–	–	–	–	–	–	3,040,005	3,040,005	90
–	–	–	–	–	–	2,190,800	2,190,800	91
–	–	–	–	21,911	–	1,439,883	1,461,794	92
–	–	–	–	–	–	1,049,576	1,049,576	93
–	–	185,932	–	319,399	–	1,265,330	1,770,661	94
–	–	–	–	–	–	1,225,994	1,225,994	95
–	–	–	–	–	–	776,994	776,994	96
124,000	–	33,449	–	–	–	1,647,336	1,804,785	97
–	–	–	–	310,370	–	2,261,845	2,572,215	98
–	–	–	–	–	–	2,037,563	2,037,563	99
–	–	–	–	–	–	2,678,459	2,678,459	100
–	–	–	–	280,284	–	1,886,524	2,166,808	101
–	–	–	–	–	–	3,234,554	3,234,554	102
–	–	–	–	–	–	2,366,710	2,366,710	103
53,568	–	–	–	–	–	857,703	911,291	104
–	–	–	–	–	86,312	1,212,562	1,298,874	105
140,283	–	–	–	229,622	–	3,238,542	3,607,447	106
–	–	–	–	–	–	16,508,932	16,508,932	107
–	–	730,000	–	1,813,204	–	4,792,294	7,335,498	108
49,702	2,029	–	–	1,172,753	–	5,129,577	6,354,061	109
–	–	–	–	533,366	–	4,690,787	5,224,153	110
–	–	–	–	20,476	–	7,337,343	7,357,819	111
–	–	–	–	–	–	4,564,470	4,564,470	112
–	–	–	–	–	–	11,315,456	11,315,456	113
–	–	724,280	–	1,763,105	–	2,815,229	5,302,617	114
–	–	–	–	–	–	7,029,775	7,029,775	115
–	–	230,462	–	–	–	2,917,300	3,147,762	116
–	–	34,077	–	572,270	–	4,204,097	4,810,444	117
820,689	2,029	4,083,175	756,595	15,358,525	197,327	263,441,958	284,660,498	

GENERAL CAPITAL AND LOAN FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Urban Municipalities	Type	Assets								
			Cash	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets	Deferred Liability Levies	Other Assets	Total
	Populations under 1,000										
118	Arborg	T	–	–	–	–	1,082,007	886,470	50,000	–	2,018,477
119	Benito	V	–	–	–	–	463,001	53,758	–	–	516,759
120	Binscarth	V	–	–	–	–	250,492	–	–	–	250,492
121	Birtle	T	–	–	–	–	866,318	19,213	–	–	885,531
122	Bowsman	V	–	–	–	–	350,818	–	–	–	350,818
123	Cartwright	V	–	–	–	–	245,683	–	–	–	245,683
124	Churchill	T	–	–	–	–	2,672,401	–	–	–	2,672,401
125	Crystal City	V	–	–	–	–	250,546	–	–	–	250,546
126	Dunnottar	V	–	–	–	–	808,012	–	–	170,001	978,013
127	Eakhorn	V	–	–	–	–	148,169	67,331	–	–	215,500
128	Emerson	T	–	–	–	–	1,600,670	1,693	–	–	1,602,363
129	Erickson	T	–	–	–	–	484,570	–	–	–	484,570
130	Ethelbert	V	–	–	–	–	189,532	–	–	–	189,532
131	Gilbert Plains	T	–	–	–	–	1,185,995	–	–	–	1,185,995
132	Gladstone	T	–	–	–	–	1,618,221	–	–	–	1,618,221
133	Glenboro	V	–	–	–	–	292,275	–	–	–	292,275
134	Grand Rapids	T	–	–	–	–	609,536	–	–	–	609,536
135	Grandview	T	–	–	–	–	726,549	425,056	–	–	1,151,605
136	Gretna	T	–	–	9,338	12,264	722,857	155,544	–	–	899,843
137	Hamiota	T	–	–	–	–	814,369	270,511	–	–	1,084,880
138	Hartney	T	18,129	–	6,060	–	539,222	76,356	–	–	639,767
139	Lynn Lake	T	–	–	–	–	1,599,696	–	–	–	1,599,696
140	MacGregor	V	–	–	–	160,000	1,076,092	46,813	–	–	1,222,905
141	Manitou	T	–	–	–	–	388,737	196,742	–	–	585,479
142	McCreary	V	–	–	–	–	811,081	52,474	–	–	863,555
143	Minitonas	T	–	–	–	–	292,991	48,503	–	–	341,494
144	Notre Dame de Lourdes	V	–	–	–	38,509	653,070	817,639	–	–	1,509,218
145	Oak Lake	T	–	–	–	–	138,877	–	–	–	138,877
146	Pilot Mound	T	–	–	–	–	427,698	–	–	–	427,698
147	Plum Coulee	T	–	–	–	–	610,099	41,577	–	–	651,676
148	Powerview	V	–	–	–	–	332,423	144,834	–	–	477,257
149	Rapid City	T	–	–	–	–	359,793	–	–	–	359,793
150	Riverton	V	–	–	–	204,776	370,756	–	–	–	575,532
151	Rossburn	T	–	–	–	5,736	1,171,370	83,588	–	–	1,260,694
152	St. Claude	V	–	–	–	–	571,290	–	–	–	571,290
153	St. Lazare	V	–	–	–	–	196,525	–	–	–	196,525
154	St. Pierre Jolys	V	–	–	–	–	596,894	221,554	–	–	818,448
155	Shoal Lake	T	–	–	–	–	1,223,010	44,781	–	–	1,267,791
156	Somerset	V	–	–	–	–	565,387	–	–	–	565,387
157	Treherne	T	–	–	–	–	1,006,224	–	34,013	–	1,040,237
158	Waskada	V	–	–	–	–	186,011	–	–	–	186,011
159	Wawanesa	V	–	–	–	–	215,536	–	–	–	215,536
160	Winnipeg Beach	T	–	–	–	–	1,408,618	–	–	–	1,408,618
161	Winnipegosis	V	–	–	–	–	580,637	–	–	–	580,637
	Populations 1,000 - 5,000										
162	Altona	T	–	–	–	425,813	12,654,988	–	–	42,000	13,122,801
163	Beausejour	T	–	–	–	275,263	1,590,302	1,341,408	–	225,000	3,421,973
164	Boissevain	T	–	–	–	122,685	980,089	487,584	–	–	1,590,358
165	Carberry	T	–	–	–	–	1,198,587	–	–	–	1,198,587
166	Carman	T	–	–	–	–	3,077,951	–	–	–	3,077,951
167	Deloraine	T	–	–	–	69,312	1,396,502	488,675	–	–	1,956,489
168	Gillam	T	–	–	219,283	–	16,259,807	–	–	–	16,479,090
169	Killarney	T	–	–	–	–	1,491,417	809,775	–	–	2,301,192
170	Lac du Bonnet	T	–	–	–	–	1,608,466	–	–	–	1,608,466
171	Leaf Rapids	T	–	–	–	–	4,890,457	–	–	–	4,890,457
172	Melita	T	–	–	–	–	749,232	341,879	–	–	1,091,111
173	Minnedosa	T	–	–	–	–	3,774,266	293,214	–	–	4,067,480
174	Morris	T	–	–	–	–	1,724,611	–	–	48,000	1,772,611
175	Neepawa	T	–	–	–	–	4,270,639	–	–	–	4,270,639
176	Niverville	T	–	–	–	1,979,158	1,788,053	411,007	–	–	4,178,218
177	Pinawa	LGD	–	–	–	–	8,673,892	–	–	–	8,673,892
178	Rivers	T	–	–	–	–	1,052,042	–	–	–	1,052,042
179	Roblin	T	–	–	–	–	4,097,105	212,609	–	–	4,309,714
180	Russell	T	–	–	–	–	2,652,929	746,244	–	–	3,399,173
181	Ste. Anne	T	–	–	–	763,181	2,257,641	–	–	–	3,020,822
182	Ste. Rose du Lac	T	–	–	–	–	1,261,904	71,167	–	–	1,333,071
183	Snow Lake	T	–	–	–	–	4,846,255	–	–	–	4,846,255
184	Souris	T	–	–	–	–	4,095,713	393,798	–	–	4,489,511
185	Stonewall	T	1,401	–	–	–	5,958,659	–	2,965,060	–	8,925,120
186	Swan River	T	–	–	–	–	4,176,476	352,721	–	–	4,529,197
187	Teulon	T	–	–	–	–	1,460,261	125,449	–	54,000	1,639,710
188	Virden	T	–	–	–	–	3,692,099	420,077	–	–	4,112,176
	Populations over 5,000										
189	Brandon	C	–	–	–	1,747,625	51,990,003	932,790	–	–	54,670,418
190	Dauphin	C	–	–	–	–	13,803,648	–	3,277,093	–	17,080,741
191	Flin Flon	C	–	–	–	–	3,605,800	137,017	–	–	3,742,817
192	Morden	T	–	–	–	667,049	9,548,487	–	–	–	10,215,536
193	Portage la Prairie	C	–	–	–	–	24,722,486	228,352	–	–	24,950,838
194	Selkirk	C	–	–	–	544,246	12,304,290	2,619,108	–	–	15,467,554
195	Steinbach	C	–	–	–	52,951	24,729,264	1,311,645	–	–	26,073,860
196	The Pas	T	–	–	–	–	7,619,807	1,514,339	–	–	9,133,146
197	Thompson	C	–	–	354,057	–	25,120,497	–	–	(11,919,553)	13,554,998
198	Winkler	C	–	–	–	1,727,544	11,146,881	95,394	–	–	12,969,819
	Total Urban Municipalities		19,530	–	588,738	8,716,052	316,969,264	16,988,689	6,326,166	(11,380,555)	338,227,884
199	Winnipeg	C	–	6,419,000	–	–	–	695,503,000	–	–	701,922,000

	Summary										
	Rural Municipalities										
	Populations under 1,000		147,565	–	33,791	10,925	67,437,545	1,026,838	31,500	111,015	68,799,174
	Populations 1,000 - 5,000		–	165,932	274,729	1,616,926	129,174,982	5,371,546	86,312	–	136,910,327
	Populations over 5,000		–	750,000	38,907	192,584	71,961,209	5,302,914	–	724,283	79,950,997
	Total Rural Municipalities		**147,565**	**915,932**	**347,427**	**2,021,430**	**268,573,736**	**11,701,298**	**117,812**	**835,298**	**284,660,498**
	Urban Municipalities										
	Populations under 1,000		19,129	–	15,398	361,285	30,703,998	3,654,437	84,013	170,001	35,007,161
	Populations 1,000 - 5,000		1,401	–	219,283	3,835,352	101,675,293	6,495,607	2,965,060	369,035	115,360,996
	Populations over 5,000		–	–	354,057	4,719,415	184,590,073	6,838,645	3,277,093	(11,919,553)	187,859,727
	Total Urban Municipalities		**19,530**	**–**	**588,738**	**8,716,052**	**316,969,264**	**16,988,689**	**6,326,166**	**(11,380,555)**	**338,227,884**
	Sub-total		**167,095**	**915,932**	**936,165**	**10,737,482**	**585,543,000**	**28,689,987**	**6,443,978**	**(10,545,257)**	**622,888,382**
	City of Winnipeg		–	6,419,000	–	–	–	695,503,000	–	–	701,922,000
	Total		**167,095**	**7,334,932**	**936,165**	**10,737,482**	**585,543,000**	**724,192,987**	**6,443,978**	**(10,545,257)**	**1,324,810,382**

Liabilities								
Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
–	–	–	–	886,470	50,000	1,082,007	2,018,477	116
–	–	–	–	53,758	–	463,001	516,759	119
–	–	–	–	–	–	250,492	250,492	120
–	–	–	–	19,213	–	866,318	885,531	121
–	–	–	–	–	–	350,818	350,818	122
–	–	–	–	–	–	245,683	245,683	123
–	–	–	–	–	–	2,672,401	2,672,401	124
–	–	–	–	–	–	250,546	250,546	125
–	–	–	–	–	–	978,013	978,013	126
–	–	–	–	67,331	–	148,169	215,500	127
–	–	–	–	1,693	–	1,600,670	1,602,363	128
–	–	–	–	–	–	484,570	484,570	129
–	–	–	–	–	–	189,532	189,532	130
–	–	–	–	–	–	1,185,995	1,185,995	131
–	–	–	–	–	–	1,618,221	1,618,221	132
–	–	–	59,953	–	–	232,322	292,275	133
–	–	–	–	–	–	609,536	609,536	134
–	–	–	–	425,056	–	726,549	1,151,605	135
–	–	–	–	255,444	–	644,399	899,843	136
–	–	–	–	270,511	–	814,369	1,084,880	137
–	–	24,189	140,107	76,356	–	399,115	639,767	138
–	–	–	–	–	–	1,599,696	1,599,696	139
–	–	100,000	–	46,813	–	1,076,092	1,222,905	140
–	–	–	–	196,742	–	388,737	585,479	141
–	–	–	–	52,474	–	811,081	863,555	142
–	5,660	–	–	48,503	–	287,331	341,494	143
–	–	38,510	–	817,639	–	653,069	1,509,218	144
–	–	–	–	–	–	138,877	138,877	145
–	–	–	–	–	–	427,698	427,698	146
–	–	–	–	41,577	–	610,099	651,676	147
–	–	–	–	144,834	–	332,423	477,257	148
–	–	–	–	–	–	359,793	359,793	149
3,702	–	–	–	201,073	–	370,757	575,532	150
486	–	5,736	–	83,588	–	1,170,384	1,260,694	151
–	–	–	–	–	–	571,290	571,290	152
–	–	–	–	–	–	196,525	196,525	153
–	–	47,720	–	221,554	–	549,174	818,448	154
–	–	–	–	44,781	–	1,223,010	1,267,791	155
–	–	–	–	–	–	565,387	565,387	156
–	–	–	–	–	34,013	1,006,224	1,040,237	157
–	–	–	–	–	–	186,011	186,011	158
–	–	–	–	–	–	215,536	215,536	159
–	–	–	–	–	–	1,408,618	1,408,618	160
–	–	–	–	–	–	580,637	580,637	161
–	–	931,253	–	3,030,330	61,768	9,099,450	13,122,801	162
–	–	275,203	13,311	977,112	589,296	1,566,991	3,421,913	163
–	–	122,685	–	487,584	–	983,039	1,593,308	164
–	–	–	–	–	–	1,198,587	1,198,587	165
–	408,000	–	–	170,477	–	2,499,474	3,077,951	166
–	–	69,312	–	488,675	–	1,398,502	1,956,489	167
–	–	–	–	–	–	16,479,090	16,479,090	168
–	–	–	–	809,775	–	1,491,417	2,301,192	169
–	–	–	–	–	–	1,608,466	1,608,466	170
–	–	–	–	–	–	4,890,457	4,890,457	171
–	–	–	–	341,879	–	749,232	1,091,111	172
–	–	–	–	293,214	–	3,774,266	4,067,480	173
–	–	–	48,000	–	–	1,724,611	1,772,611	174
–	–	–	–	–	–	4,270,639	4,270,639	175
–	1,000	131,067	–	411,007	1,447,091	2,188,053	4,178,218	176
–	–	–	–	–	282,380	8,391,512	8,673,892	177
–	–	–	–	–	–	1,052,042	1,052,042	178
–	–	–	–	212,609	–	4,097,105	4,309,714	179
–	–	50,108	–	746,244	–	2,602,821	3,399,173	180
366,207	–	–	–	229,366	–	2,425,249	3,020,822	181
–	–	–	–	71,167	–	1,261,904	1,333,071	182
–	–	–	964,503	–	–	3,881,752	4,846,255	183
–	–	–	–	393,798	–	4,095,713	4,489,511	184
–	–	1,401	–	–	2,965,060	5,958,659	8,925,120	185
–	–	–	–	352,721	–	4,176,476	4,529,197	186
–	–	–	–	125,449	–	1,514,261	1,639,710	187
–	–	–	–	420,077	–	3,692,099	4,112,176	188
–	–	1,746,800	–	3,219,790	–	49,703,828	54,670,418	189
–	–	–	–	3,277,093	–	13,803,648	17,080,741	190
–	–	–	–	137,017	–	3,605,800	3,742,817	191
–	–	667,049	–	–	–	9,548,487	10,215,536	192
–	–	229,952	–	228,352	–	24,492,534	24,950,838	193
–	–	544,246	–	2,619,108	–	12,304,200	15,467,554	194
–	–	32,961	–	1,311,645	–	24,729,264	26,073,860	195
–	–	–	–	1,514,339	–	7,618,807	9,133,146	196
–	–	–	–	4,567,742	–	8,987,256	13,554,998	197
–	–	1,727,544	–	1,326,882	–	9,915,393	12,969,819	198
370,895	414,660	6,745,726	1,225,874	31,718,862	5,429,608	292,322,259	338,227,884	
–	2,492,000	54,433,000	8,702,000	634,256,000	2,039,000	–	701,922,000	199

124,365	–	10,920	233,492	1,063,156	111,015	67,256,226	68,799,174	
646,822	–	2,353,433	523,103	8,420,185	86,312	124,880,472	136,910,327	
49,702	2,029	1,718,822	–	5,875,184	–	71,305,260	78,950,997	
820,888	**2,029**	**4,083,175**	**756,595**	**15,358,525**	**197,327**	**263,441,958**	**284,660,498**	
4,688	5,660	216,155	200,060	3,955,410	84,013	30,541,175	35,007,161	
366,207	409,000	1,581,029	1,025,814	9,561,484	5,345,595	97,071,867	115,360,996	
–	–	4,948,542	–	18,201,968	–	164,709,217	187,859,727	
370,895	**414,660**	**6,745,726**	**1,225,874**	**31,718,862**	**5,429,608**	**292,322,259**	**338,227,884**	
1,191,784	**416,689**	**10,828,901**	**1,982,469**	**47,077,387**	**5,626,935**	**555,764,217**	**622,888,382**	
–	2,492,000	54,433,000	8,702,000	634,256,000	2,039,000	–	701,922,000	
1,191,784	2,908,689	65,261,901	10,684,469	681,333,387	7,665,935	555,764,217	1,324,810,382	

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	Assets					Liabilities				
			Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Other Trust	Total
	Populations under 1,000											
1	Albert	RM	–	–	–	–	–	–	–	–	–	–
2	Archie	RM	–	–	–	–	–	–	–	–	–	–
3	Arthur	RM	48,861	–	1,325	–	50,186	–	–	45,445	4,741	50,186
4	Birtle	RM	19,610	–	–	–	19,610	–	–	19,610	–	19,610
5	Blanshard	RM	61,896	–	–	–	61,896	–	–	61,896	–	61,896
6	Brenda	RM	1,946	–	–	–	1,946	–	–	1,946	–	1,946
7	Cameron	RM	–	–	–	–	–	–	–	–	–	–
8	Clanwilliam	RM	17,986	230	–	–	18,216	–	–	18,216	–	18,216
9	Daly	RM	–	–	–	–	–	–	–	–	–	–
10	Edward	RM	17,219	93,000	–	–	110,219	–	–	–	110,219	110,219
11	Ellice	RM	1,887	–	–	–	1,887	–	–	1,887	–	1,887
12	Enksdale	RM	–	–	–	–	–	–	–	–	–	–
13	Ethelbert	RM	–	–	–	–	–	–	–	–	–	–
14	Gilbert Plains	RM	–	–	–	–	–	–	–	–	–	–
15	Glenella	RM	–	–	–	–	–	–	–	–	–	–
16	Glenwood	RM	140,917	–	–	–	140,917	–	–	59,288	81,629	140,917
17	Grandview	RM	1,001	–	–	–	1,001	–	–	1,001	–	1,001
18	Hamiota	RM	150,342	95,487	5,849	–	251,678	–	–	240,931	10,747	251,678
19	Harrison	RM	21,942	–	–	–	21,942	–	4,367	17,575	–	21,942
20	Hillsburg	RM	–	–	–	–	–	–	–	–	–	–
21	Lakeview	RM	–	–	–	–	–	–	–	–	–	–
22	Langford	RM	–	–	–	–	–	–	–	–	–	–
23	Lansdowne	RM	–	–	–	–	–	–	–	–	–	–
24	Lawrence	RM	–	–	–	–	–	–	–	–	–	–
25	Louise	RM	–	–	–	–	–	–	–	–	–	–
26	McCreary	RM	–	–	–	–	–	–	–	–	–	–
27	Miniota	RM	68,505	–	–	–	68,505	–	–	68,505	–	68,505
28	Minto	RM	–	–	–	–	–	–	–	–	–	–
29	Morton	RM	–	–	–	–	–	–	–	–	–	–
30	Mossey River	RM	–	–	–	–	–	–	–	–	–	–
31	Mystery Lake	LGD	–	–	–	–	–	–	–	–	–	–
32	Ochre River	RM	1,818	–	–	–	1,818	–	–	–	1,818	1,818
33	Odanah	RM	14,965	–	–	–	14,965	–	–	–	14,965	14,965
34	Riverside	RM	69,701	–	400	–	70,101	–	–	67,608	2,493	70,101
35	Roblin	RM	–	–	–	–	–	–	–	–	–	–
36	Rossburn	RM	40,828	–	–	–	40,828	3,657	2,592	32,518	2,061	40,828
37	Russell	RM	3,386	–	–	–	3,386	–	–	3,026	360	3,386
38	Ste. Rose	RM	–	–	–	–	–	–	–	–	–	–
39	Saskatchewan	RM	4,436	1,500	–	–	5,936	436	–	500	5,000	5,936
40	Shellmouth-Boulton	RM	1,494	–	–	–	1,494	–	–	1,494	–	1,494
41	Shell River	RM	–	–	5,618	–	5,618	–	–	5,618	–	5,618
42	Shoal Lake	RM	17,200	87,100	–	–	104,300	–	–	96,679	7,621	104,300
43	Sifton	RM	–	–	–	–	–	–	–	–	–	–
44	Silver Creek	RM	5,435	–	–	–	5,435	–	–	–	5,435	5,435
45	South Cypress	RM	–	–	–	–	–	–	–	–	–	–
46	Strathclair	RM	53,563	–	–	–	53,563	–	–	18,707	34,856	53,563
47	Strathcona	RM	–	35,000	–	–	35,000	–	6,820	28,180	–	35,000
48	Victoria Beach	RM	8,016	–	–	17	8,033	–	–	–	8,033	8,033
49	Whitewater	RM	103,243	–	100	–	103,343	–	–	103,343	–	103,343
50	Winchester	RM	–	–	–	–	–	–	–	–	–	–
51	Woodworth	RM	82,894	–	–	–	82,894	–	–	82,894	–	82,894
	Populations 1,000 - 5,000											
52	Alexander	RM	–	–	–	–	–	–	–	–	–	–
53	Alonsa	RM	–	–	–	–	–	–	–	–	–	–
54	Argyle	RM	150,793	–	–	–	150,793	–	–	–	150,793	150,793
55	Armstrong	RM	33,143	–	–	–	33,143	–	–	2,056	31,087	33,143
56	Bifrost	RM	–	–	–	–	–	–	–	–	–	–
57	Brokenhead	RM	–	–	2,655	–	2,655	–	–	1,987	668	2,655
58	Cartier	RM	–	–	–	–	–	–	–	–	–	–
59	Coldwell	RM	10,815	–	–	–	10,815	–	–	10,815	–	10,815
60	Cornwallis	RM	15,501	–	–	–	15,501	–	–	15,501	–	15,501
61	Dauphin	RM	–	–	–	–	–	–	–	–	–	–
62	De Salaberry	RM	117,772	–	–	–	117,772	–	–	–	117,772	117,772
63	Dufferin	RM	–	–	–	–	–	–	–	–	–	–
64	Elton	RM	18,086	8,400	–	–	26,486	–	285	24,801	1,400	26,486
65	Fisher	RM	142	–	–	–	142	–	–	–	142	142
66	Franklin	RM	–	–	–	–	–	–	–	–	–	–
67	Grahamdale	RM	–	–	–	–	–	–	–	–	–	–
68	Grey	RM	–	–	9,626	–	9,626	–	–	–	9,626	9,626
69	Headingley	RM	–	–	–	–	–	–	–	–	–	–
70	Kelsey	RM	–	–	–	–	–	–	–	–	–	–
71	La Broquerie	RM	–	–	–	–	–	–	–	–	–	–
72	Lac du Bonnet	RM	–	–	18,461	–	18,461	–	–	18,461	–	18,461
73	Lorne	RM	111	34,373	–	–	34,484	–	–	34,484	–	34,484
74	Minitonas	RM	–	–	–	–	–	–	–	–	–	–
75	Montcalm	RM	–	–	–	–	–	–	–	–	–	–
76	Morris	RM	250,223	–	16,000	–	266,223	–	–	–	266,223	266,223
77	Mountain	RM	1,540	–	–	–	1,540	–	–	–	1,540	1,540
78	North Cypress	RM	15,095	–	–	–	15,095	–	–	–	15,095	15,095
79	North Norfolk	RM	–	–	–	–	–	–	–	–	–	–
80	Oakland	RM	–	–	–	–	–	–	–	–	–	–
81	Park	RM	–	–	–	–	–	–	–	–	–	–
82	Pembina	RM	–	–	–	–	–	–	–	–	–	–
83	Piney	RM	–	–	–	–	–	–	–	–	–	–
84	Pipestone	RM	210,606	–	–	–	210,606	–	–	133,106	77,500	210,606
85	Reynolds	RM	–	–	–	–	–	–	–	–	–	–
86	Rhineland	RM	175,026	–	2,054	–	177,080	–	–	–	177,080	177,080
87	Ritchot	RM	124,997	–	–	–	124,997	–	–	–	124,997	124,997
88	Roland	RM	–	–	–	–	–	–	–	–	–	–
89	Rosedale	RM	17,240	–	–	–	17,240	–	–	17,012	228	17,240
90	Rosser	RM	37,339	–	–	–	37,339	–	–	37,339	–	37,339
91	Ste. Anne	RM	–	–	–	–	–	–	–	–	–	–
92	St. Francois Xavier	RM	3,030	–	–	–	3,030	–	–	–	3,030	3,030
93	St. Laurent	RM	–	–	–	–	–	–	–	–	–	–
94	Sigluner	RM	–	–	–	–	–	–	–	–	–	–
95	South Norfolk	RM	31,626	–	–	–	31,626	–	–	31,626	–	31,626
96	Stuartburn	RM	–	–	9,989	–	9,989	–	–	–	9,989	9,989
97	Swan River	RM	–	–	–	–	–	–	–	–	–	–
98	Thompson	RM	125,000	–	–	–	125,000	–	–	–	125,000	125,000
99	Turtle Mountain	RM	–	–	–	–	–	–	–	–	–	–
100	Victoria	RM	54,125	–	–	–	54,125	–	–	54,125	–	54,125
101	Wallace	RM	–	–	–	–	–	–	–	–	–	–
102	West St. Paul	RM	–	–	–	–	–	–	–	–	–	–
103	Westbourne	RM	–	–	–	–	–	–	–	–	–	–
104	Whitehead	RM	38,758	–	–	–	38,758	–	–	13,724	25,034	38,758
105	Whitemouth	RM	–	–	22,879	–	22,879	–	–	19,603	3,276	22,879
106	Woodlands	RM	42,435	–	–	–	42,435	–	–	42,435	–	42,435
	Populations over 5,000											
107	East St. Paul	RM	122,672	–	–	–	122,672	108,065	14,607	–	–	122,672
108	Gimli	RM	90,905	75,000	–	–	165,905	–	30,820	–	135,085	165,905
109	Hanover	RM	14,246	–	–	–	14,246	–	–	–	14,246	14,246
110	Macdonald	RM	39,644	–	–	–	39,644	–	200	39,644	–	39,644
111	Portage la Prairie	RM	–	–	–	–	–	–	–	–	–	–
112	Rockwood	RM	76,034	1,000	–	–	77,034	–	–	77,034	–	77,034
113	St. Andrews	RM	236,514	–	–	–	236,514	–	–	–	236,514	236,514
114	St. Clements	RM	219,921	–	–	–	219,921	–	52,578	–	167,343	219,921
115	Springfield	RM	96,492	–	138,811	–	195,303	–	–	162,347	32,956	195,303
116	Stanley	RM	–	–	3,005	–	3,005	–	–	–	3,005	3,005
117	Taché	RM	–	–	–	–	–	–	–	–	–	–
	Total Rural Municipalities		3,289,122	431,090	236,772	17	3,957,001	112,158	112,269	1,712,967	2,019,607	3,957,001

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Urban Municipalities	Type	Assets					Liabilities				
			Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Other Trust	Total
	Populations under 1,000											
118	Arborg	T	–	–	–	–	–	–	–	–	–	–
119	Benito	V	32,671	–	–	–	32,671	–	–	32,295	376	32,671
120	Binscarth	V	–	–	–	–	–	–	–	–	–	–
121	Birtle	T	11,432	19,000	–	–	30,432	–	12	30,420	–	30,432
122	Bowsman	V	–	–	–	–	–	–	–	–	–	–
123	Cartwright	V	–	–	–	–	–	–	–	–	–	–
124	Churchill	T	–	–	–	–	–	–	–	–	–	–
125	Crystal City	V	1,982	–	–	–	1,982	–	–	–	1,982	1,982
126	Dunnottar	V	–	–	–	–	–	–	–	–	–	–
127	Elkhorn	V	–	–	–	–	–	–	–	–	–	–
128	Emerson	T	92,714	–	1,185	–	93,899	–	–	12,979	80,920	93,899
129	Erickson	T	–	–	–	–	–	–	–	–	–	–
130	Ethelbert	V	–	–	–	–	–	–	–	–	–	–
131	Gilbert Plains	T	–	–	–	–	–	–	–	–	–	–
132	Gladstone	T	6,567	–	–	–	6,567	–	–	–	6,567	6,567
133	Glenboro	V	–	–	–	–	–	–	–	–	–	–
134	Grand Rapids	T	–	–	–	–	–	–	–	–	–	–
135	Grandview	T	–	–	–	–	–	–	–	–	–	–
136	Gretna	T	16,358	–	–	–	16,358	–	309	16,048	1	16,358
137	Hamiota	T	–	–	5,000	–	5,000	–	–	–	5,000	5,000
138	Hartney	T	92,993	3,000	–	–	95,993	–	50,560	37,815	7,618	95,993
139	Lynn Lake	T	–	476,791	3,108	45,275	525,174	487,330	–	3,108	34,736	525,174
140	MacGregor	V	–	–	–	–	–	–	–	–	–	–
141	Manitou	T	–	–	–	–	–	–	–	–	–	–
142	McCreary	V	14,557	–	–	–	14,557	–	–	14,557	–	14,557
143	Minitonas	T	–	–	–	–	–	–	–	–	–	–
144	Notre Dame de Lourdes	V	–	–	–	–	–	–	–	–	–	–
145	Oak Lake	T	28,436	–	–	–	28,436	–	–	–	28,436	28,436
146	Pilot Mound	T	–	–	–	–	–	–	–	–	–	–
147	Plum Coulee	T	–	–	–	–	–	–	–	–	–	–
148	Powerview	V	–	–	–	–	–	–	–	–	–	–
149	Rapid City	T	6,793	21,000	250	–	28,043	–	–	28,043	–	28,043
150	Riverton	V	–	–	923	–	923	–	–	923	–	923
151	Rossburn	T	–	–	–	–	–	–	–	–	–	–
152	St. Claude	V	69	–	–	–	69	69	–	–	–	69
153	St. Lazare	V	–	–	–	–	–	–	–	–	–	–
154	St. Pierre-Jolys	V	–	–	–	–	–	–	–	–	–	–
155	Shoal Lake	T	23,664	1,370	–	–	25,034	666	1,368	3,000	20,000	25,034
156	Somerset	V	–	–	–	–	–	–	–	–	–	–
157	Treherne	T	162,954	–	–	–	162,954	–	–	–	162,954	162,954
158	Waskada	V	–	–	–	–	–	–	–	–	–	–
159	Wawanesa	V	–	–	–	–	–	–	–	–	–	–
160	Winnipeg Beach	T	5,123	–	–	–	5,123	–	–	5,123	–	5,123
161	Winnipegosis	V	29,572	–	2,240	11,128	42,940	–	35,525	7,415	–	42,940
	Populations 1,000 - 5,000											
162	Altona	T	–	–	–	–	–	–	–	–	–	–
163	Beausejour	T	11,755	–	49,929	–	61,684	–	–	61,684	–	61,684
164	Boissevain	T	–	–	–	–	–	–	–	–	–	–
165	Carberry	T	19,106	–	–	–	19,106	–	–	–	19,106	19,106
166	Carman	T	–	–	–	–	–	–	–	–	–	–
167	Deloraine	T	4,211	–	–	–	4,211	–	–	–	4,211	4,211
168	Gillam	T	–	–	191,963	–	191,963	–	–	–	191,963	191,963
169	Killarney	T	16,443	–	–	–	16,443	–	–	16,443	–	16,443
170	Lac du Bonnet	T	–	–	–	–	–	–	–	–	–	–
171	Leaf Rapids	T	19,322	–	16,915	–	36,237	–	–	–	36,237	36,237
172	Melita	T	–	–	–	–	–	–	–	–	–	–
173	Minnedosa	T	35,310	–	–	–	35,310	–	990	34,320	–	35,310
174	Morris	T	21,668	–	–	–	21,668	–	–	18,556	3,112	21,668
175	Neepawa	T	–	–	1,142,895	1,000	1,143,895	–	–	1,054,959	88,936	1,143,895
176	Niverville	T	14,292	–	–	–	14,292	–	–	–	14,292	14,292
177	Pinawa	LGD	71,121	–	–	–	71,121	–	–	–	71,121	71,121
178	Rivers	T	26,473	7,500	–	–	33,973	–	–	26,778	7,195	33,973
179	Roblin	T	28	–	–	–	28	–	–	–	28	28
180	Russell	T	40,960	–	–	–	40,960	–	2,988	7,841	30,133	40,960
181	Ste. Anne	T	27,008	–	–	–	27,008	–	–	–	27,008	27,008
182	Ste. Rose du Lac	T	–	–	–	–	–	–	–	–	–	–
183	Snow Lake	T	–	–	–	–	–	–	–	–	–	–
184	Souris	T	19,342	–	–	–	19,342	–	–	–	19,342	19,342
185	Stonewall	T	270,712	–	–	9,615	280,327	316	63,068	192,368	24,575	280,327
186	Swan River	T	–	63,753	55,328	–	119,081	–	–	119,081	–	119,081
187	Teulon	T	–	–	–	–	–	–	–	–	–	–
188	Virden	T	89,594	–	–	–	89,594	–	3,603	12,564	73,427	89,594
	Populations over 5,000											
189	Brandon	C	–	–	208,929	–	208,929	–	–	–	208,929	208,929
190	Dauphin	C	–	–	–	–	–	–	–	–	–	–
191	Flin Flon	C	–	–	243,520	–	243,520	–	–	243,520	–	243,520
192	Morden	T	–	–	171,670	–	171,670	–	–	94,485	77,185	171,670
193	Portage la Prairie	C	106,844	92,223	9,358	2,400	210,825	–	–	163,293	47,532	210,825
194	Selkirk	C	–	–	–	–	–	–	–	–	–	–
195	Steinbach	C	–	–	–	–	–	–	–	–	–	–
196	The Pas	T	–	–	6,164	–	6,164	–	–	–	6,164	6,164
197	Thompson	C	151,322	–	–	16,755	168,077	–	–	–	168,077	168,077
198	Winkler	C	–	–	–	–	–	–	–	–	–	–
	Total Urban Municipalities		1,471,396	684,637	2,109,377	86,173	4,351,583	488,381	158,421	2,237,618	1,467,163	4,351,583
199	Winnipeg	C	22,999,083	1,163,486,188	234,000	7,641,237	1,194,360,508	403,668,132	–	–	790,692,376	1,194,360,508

	Summary											
	Rural Municipalities											
	Populations under 1,000		959,091	312,317	13,292	17	1,284,717	4,093	13,779	976,867	289,978	1,284,717
	Populations 1,000 - 5,000		1,473,403	42,773	81,664	–	1,597,840	–	285	457,075	1,140,480	1,597,840
	Populations over 5,000		856,628	76,000	141,816	–	1,074,444	108,065	98,205	279,025	589,149	1,074,444
	Total Rural Municipalities		**3,289,122**	**431,090**	**236,772**	**17**	**3,957,001**	**112,158**	**112,269**	**1,712,967**	**2,019,607**	**3,957,001**
	Urban Municipalities											
	Populations under 1,000		525,885	521,161	12,706	56,403	1,116,155	488,065	87,774	191,726	348,590	1,116,155
	Populations 1,000 - 5,000		687,345	71,253	1,457,030	10,615	2,226,243	316	70,647	1,544,594	610,686	2,226,243
	Populations over 5,000		256,166	92,223	639,641	19,155	1,009,185	–	–	501,298	507,887	1,009,185
	Total Urban Municipalities		**1,471,396**	**684,637**	**2,109,377**	**86,173**	**4,351,583**	**488,381**	**158,421**	**2,237,618**	**1,467,163**	**4,351,583**
	Sub-total		**4,760,518**	**1,115,727**	**2,346,149**	**86,190**	**8,308,584**	**600,539**	**270,690**	**3,950,585**	**3,486,770**	**8,308,584**
	City of Winnipeg		22,999,083	1,163,486,188	234,000	7,641,237	1,194,360,508	403,668,132	–	–	790,692,376	1,194,360,508
	Total		27,759,601	1,164,601,915	2,580,149	7,727,427	1,202,669,092	404,268,671	270,690	3,950,585	794,179,146	1,202,669,092

GENERAL OPERATING FUND REVENUE FOR THE YEAR ENDED DECEMBER 31, 2003

#	Rural Municipalities	Type	Tax Levy									
				Municipal Taxes						Total		
			Education Tax	Other Govern-ments	Debt Charges	Special Area Levies	General	Grant-in-Lieu of Taxes (Municipal)	Total Municipal Taxes	Municipal & Education Levy	Taxes Added	Business Tax
	Populations under 1,000											
1	Albert	RM	329,260	--	16,384	5,156	497,612	3,158	522,310	851,570	1,180	--
2	Archie	RM	803,107	--	--	--	516,998	9,892	526,890	1,329,997	528	--
3	Arthur	RM	725,488	--	--	25,379	570,717	6,055	602,151	1,327,639	2,105	--
4	Birtle	RM	507,458	--	5,663	11,915	665,173	8,994	691,745	1,199,203	12,990	3,948
5	Blanshard	RM	987,307	22,583	32,812	6,006	681,656	303	743,360	1,730,667	14,196	--
6	Brenda	RM	779,543	--	4,541	--	667,220	2,274	674,035	1,453,578	43,598	--
7	Cameron	RM	469,061	--	56,545	--	465,825	17,196	539,566	1,008,627	35,330	--
8	Clanwilliam	RM	274,313	--	--	--	319,499	4,980	324,479	598,792	1,275	--
9	Daly	RM	542,782	--	11,481	12,553	450,625	4,166	478,825	1,021,607	12,110	--
10	Edward	RM	523,829	44,693	--	--	596,298	2,797	643,788	1,167,617	4,918	--
11	Ellice	RM	308,670	--	--	--	219,913	37,737	257,650	566,320	3,114	--
12	Eriksdale	RM	327,852	--	21,094	--	354,019	16,028	391,141	718,993	7,472	--
13	Ethelbert	RM	202,046	--	--	--	293,217	29,395	322,612	524,658	1,742	--
14	Gilbert Plains	RM	647,607	--	--	--	994,123	32,672	1,026,795	1,674,402	16,447	--
15	Glenella	RM	266,787	19,179	20,489	--	281,045	3,337	324,050	590,837	--	--
16	Glenwood	RM	1,169,874	--	26,956	--	674,597	15,658	717,211	1,887,085	161,439	--
17	Grandview	RM	516,659	--	145,835	--	835,350	55,952	1,036,937	1,553,596	2,331	--
18	Hamiota	RM	1,059,734	--	--	--	651,345	879	652,224	1,711,958	3,437	9,546
19	Harrison	RM	448,817	63,268	35,691	7,402	531,203	9,118	646,682	1,095,499	1,326	320
20	Hillsburg	RM	208,006	--	--	--	252,893	8,851	261,744	469,750	35,315	--
21	Lakeview	RM	162,738	--	37,255	--	263,009	13,282	313,546	476,284	--	--
22	Langford	RM	474,389	--	31,678	9,512	428,359	2,217	471,766	946,155	994	--
23	Lansdowne	RM	376,449	13,305	--	--	549,238	1,060	563,603	940,052	2,887	--
24	Lawrence	RM	292,540	--	--	27,492	321,195	0	348,687	641,227	7,151	--
25	Louise	RM	894,001	22,954	--	21,434	1,004,032	5,829	1,054,249	1,948,250	6,739	--
26	McCreary	RM	298,455	--	--	41,276	285,244	5,219	331,739	630,194	1,036	--
27	Miniota	RM	1,432,739	42,040	--	5,490	705,343	4,425	757,298	2,190,037	1,031	--
28	Minto	RM	336,641	--	--	4,802	305,619	3,391	313,812	650,453	3,304	--
29	Morton	RM	996,015	--	45,420	20,668	890,318	43,780	1,000,186	1,996,201	19,775	37,477
30	Mossey River	RM	277,498	--	--	--	389,779	7,129	396,908	674,406	1,487	594
31	Mystery Lake	LGD	146,572	--	--	--	--	--	--	146,572	5,187	4,537
32	Ochre River	RM	507,416	13,893	5,103	--	502,538	13,709	535,243	1,042,659	24,461	--
33	Odanah	RM	547,553	--	23,940	--	326,544	854	351,338	898,891	26,779	--
34	Riverside	RM	497,908	69,224	--	1,188	455,115	6,068	531,595	1,029,503	20,014	--
35	Roblin	RM	431,741	11,885	3,883	--	545,441	2,860	564,069	995,810	15,812	750
36	Rossburn	RM	282,951	--	--	--	576,791	7,126	583,917	866,868	7,501	--
37	Russell	RM	706,626	--	--	--	720,355	4,051	724,406	1,431,032	12,521	13,805
38	Ste. Rose	RM	432,240	21,266	--	--	508,645	13,155	543,066	975,306	16,449	--
39	Saskatchewan	RM	958,186	--	--	1,572	456,631	1,343	459,546	1,417,732	335	--
40	Shellmouth-Boulton	RM	573,836	24,087	--	--	546,265	45,214	615,566	1,189,402	10,214	15,600
41	Shell River	RM	765,725	--	--	--	538,007	9,984	547,991	1,313,716	15,136	--
42	Shoal Lake	RM	515,790	--	--	9,459	698,168	11,118	718,745	1,234,535	9,070	7,039
43	Sifton	RM	900,657	462	--	--	608,307	24,502	633,271	1,533,928	6,083	--
44	Silver Creek	RM	333,580	9,593	--	--	521,630	3,786	535,009	868,589	9,460	--
45	South Cypress	RM	1,251,926	--	--	16,336	470,529	146,949	633,814	1,885,740	30,525	--
46	Strathclair	RM	467,151	69,945	367,243	42,814	229,474	16,581	726,057	1,193,208	3,491	--
47	Strathcona	RM	399,965	35,161	8,166	--	509,374	6,852	559,553	959,518	--	--
48	Victoria Beach	RM	1,269,147	--	--	41,960	784,257	1,301	827,518	2,096,665	36,865	--
49	Whitewater	RM	558,251	29,052	--	--	459,670	9,002	497,724	1,055,975	4,061	--
50	Winchester	RM	614,393	--	6,491	--	832,645	9,566	848,702	1,463,095	18,751	3,385
51	Woodworth	RM	599,965	31,495	7,584	12,870	670,329	7,869	730,147	1,330,112	5,499	--
	Populations 1,000 - 5,000											
52	Alexander	RM	3,183,865	--	33,985	18,519	1,547,822	157,643	1,757,969	4,941,834	59,103	--
53	Alonsa	RM	502,645	13,072	27,454	44,205	288,293	98,727	471,751	974,396	9,607	--
54	Argyle	RM	773,159	65,750	12,064	20,568	726,257	1,945	826,584	1,599,743	4,743	--
55	Armstrong	RM	686,801	--	--	--	530,688	36,349	567,037	1,253,838	26,430	--
56	Bifrost	RM	1,276,177	--	--	--	1,338,654	30,224	1,368,878	2,645,055	87,203	--
57	Brokenhead	RM	2,116,873	96,219	39,057	26,197	1,555,283	42,763	1,759,519	3,876,392	85,471	--
58	Cartier	RM	2,905,276	80,133	256,045	9,726	1,309,710	19,921	1,675,535	4,580,811	37,161	500
59	Coldwell	RM	555,315	56,952	63,356	--	506,262	31,499	658,069	1,213,384	22,493	413
60	Cornwallis	RM	1,626,239	--	--	29,750	595,269	195,753	820,772	2,447,011	31,103	--
61	Dauphin	RM	1,473,563	--	--	--	1,684,326	69,009	1,753,335	3,226,898	19,478	--
62	De Salaberry	RM	2,025,290	93,763	100,194	92,458	1,299,058	16,452	1,601,925	3,627,215	61,219	--
63	Dufferin	RM	1,552,893	--	326,852	3,330	1,471,042	19,984	1,821,208	3,374,101	31,364	--
64	Elton	RM	1,493,500	--	10,995	13,629	629,737	26,661	681,022	2,174,522	27,507	--
65	Fisher	RM	861,913	73,672	78,371	21,970	695,002	42,741	911,756	1,773,669	13,072	--
66	Franklin	RM	1,478,526	--	30,555	24,235	1,173,280	20,503	1,248,573	2,727,099	12,830	--
67	Grahamdale	RM	777,383	--	--	--	483,833	61,877	545,710	1,323,093	17,650	--
68	Grey	RM	1,340,258	80,380	149,767	17,634	1,138,520	24,410	1,410,711	2,750,969	6,979	--
69	Headingley	RM	2,289,953	--	350,626	--	1,134,931	282,755	1,768,312	4,058,265	195,178	--
70	Kelsey	RM	998,497	53,467	21,607	24,546	639,681	75,500	814,801	1,813,298	9,103	18,652
71	La Broquerie	RM	1,513,670	71,472	330,859	123,132	1,155,047	85,484	1,765,994	3,279,664	171,349	--
72	Lac du Bonnet	RM	2,747,018	--	11,237	1,452	1,342,434	206,791	1,561,914	4,308,932	53,715	--
73	Lorne	RM	1,879,772	80,525	21,477	66,749	1,133,309	1,450	1,303,510	3,183,282	8,478	--
74	Minitonas	RM	1,250,830	--	--	--	819,613	12,597	832,210	2,083,040	2,758	--
75	Montcalm	RM	1,173,028	58,983	82,802	90,704	807,632	20,509	1,060,630	2,233,658	7,357	15,930
76	Morris	RM	2,069,505	128,486	137,793	--	1,713,647	19,158	1,999,084	4,068,589	97,649	--
77	Mountain	RM	493,384	62,452	24,725	34,702	396,924	43,529	562,332	1,055,716	14,772	5,784
78	North Cypress	RM	3,666,767	--	--	160,974	885,882	292,631	1,339,487	5,006,254	33,785	44,839
79	North Norfolk	RM	2,645,644	42,723	--	46,315	1,222,764	6,614	1,318,416	3,964,060	27,785	--
80	Oakland	RM	1,133,357	--	--	--	406,398	2,544	408,942	1,542,299	6,432	23,136
81	Park	RM	1,077,698	--	--	35,573	724,165	19,764	779,502	1,857,200	35,959	--
82	Pembina	RM	1,717,340	69,336	--	110,720	1,134,546	5,282	1,319,884	3,037,224	4,367	--
83	Piney	RM	933,608	--	--	--	483,909	21,770	505,679	1,439,287	21,264	--
84	Pipestone	RM	1,722,048	117,797	14,067	53,270	1,199,226	12,853	1,397,213	3,119,261	32,235	42,104
85	Reynolds	RM	1,742,964	--	--	--	411,190	124,960	536,150	2,279,114	18,322	--
86	Rhineland	RM	3,143,250	35,275	12,253	8,460	1,817,748	17,870	1,891,606	5,034,856	33,687	67,351
87	Ritchot	RM	3,408,085	--	197,373	177,702	1,670,685	54,033	2,099,793	5,507,878	90,325	--
88	Roland	RM	705,155	--	26,207	6,012	574,017	3,963	610,199	1,315,354	13,693	--
89	Rosedale	RM	592,434	22,167	9,200	22,965	634,197	24,426	712,955	1,305,389	5,646	--
90	Rosser	RM	2,565,151	--	--	--	1,071,724	159,883	1,231,607	3,796,758	43,664	106,765
91	Ste. Anne	RM	2,666,999	51,312	--	11,680	966,084	17,373	1,046,449	3,713,448	67,500	--
92	St. Francois Xavier	RM	831,168	--	102,332	--	520,852	2,277	625,461	1,456,629	9,419	--
93	St. Laurent	RM	705,016	--	--	--	641,347	25,994	667,341	1,372,357	30,184	--
94	Siglunes	RM	805,788	113,220	20,198	42,493	476,156	52,401	704,468	1,510,256	19,039	--
95	South Norfolk	RM	877,191	24,770	--	50,277	886,432	2,815	964,294	1,841,485	19,933	--
96	Stuartburn	RM	513,965	--	20,685	33,535	575,180	27,744	657,144	1,171,109	17,132	--
97	Swan River	RM	1,690,061	--	7,362	--	1,287,083	7,669	1,302,114	2,992,175	16,045	15,594
98	Thompson	RM	653,599	37,894	72,040	13,680	755,605	1,435	880,664	1,534,263	14,335	--
99	Turtle Mountain	RM	1,182,580	11,628	--	4,944	1,034,873	10,563	1,062,008	2,244,588	38,326	--
100	Victoria	RM	679,842	92,662	79,840	78,038	727,221	6,504	984,265	1,664,107	10,115	--
101	Wallace	RM	1,682,388	--	--	--	1,130,975	70,230	1,201,205	2,883,593	271,865	--
102	West. St. Paul	RM	3,604,172	--	--	112,151	1,191,544	24,751	1,328,446	4,932,618	115,787	24,021
103	Westbourne	RM	1,114,349	44,873	19,688	3,748	1,248,868	11,586	1,328,763	2,443,112	34,467	--
104	Whitehead	RM	876,082	29,828	--	3,053	463,217	18,711	514,809	1,390,891	8,416	--
105	Whitemouth	RM	871,823	--	78,293	--	474,098	50,960	603,351	1,475,174	19,526	--
106	Woodlands	RM	1,683,089	64,764	104,223	14,971	1,487,703	34,506	1,706,167	3,389,256	69,668	460
	Populations over 5,000											
107	East St. Paul	RM	7,489,684	--	362,914	--	2,481,042	35,840	2,879,796	10,369,480	355,702	71,326
108	Gimli	RM	4,419,330	81,130	464,038	--	2,477,173	48,169	3,070,510	7,489,840	75,222	100,767
109	Hanover	RM	4,562,683	151,978	229,516	1,729,710	1,469,347	64,243	3,644,794	8,207,477	294,389	--
110	Macdonald	RM	6,129,281	--	321,964	15,501	2,625,937	59,251	3,022,643	9,151,924	244,376	--
111	Portage la Prairie	RM	6,356,168	56,376	16,958	189,245	4,106,577	68,605	4,437,761	10,793,929	70,366	630
112	Rockwood	RM	4,265,630	--	239,871	103,795	2,136,553	280,059	2,760,278	7,025,908	143,913	--
113	St. Andrews	RM	6,843,026	--	--	--	3,776,465	92,204	3,868,669	10,711,695	187,319	--
114	St. Clements	RM	5,938,801	--	270,270	54,609	2,697,768	175,014	3,197,661	9,136,462	182,187	1,840
115	Springfield	RM	9,300,743	--	52,673	--	3,926,953	131,896	4,111,522	13,412,265	351,494	97,980
116	Stanley	RM	3,152,586	--	125,015	--	1,464,434	14,804	1,604,253	4,756,839	108,908	--
117	Tache	RM	4,334,411	397,601	252,875	200,539	2,126,451	42,573	3,020,039	7,354,450	285,718	--
	Total Rural Municipalities		176,730,533	3,004,745	6,123,720	4,272,760	108,130,822	4,466,668	125,998,715	302,729,248	5,225,179	735,093

GENERAL OPERATING FUND REVENUE FOR THE YEAR ENDED DECEMBER 31, 2003

Unconditional Transfers	Conditional Transfers	Licences Permits & Parking Meters	Fines	Sales of Services	Sale of Goods	Rents	Returns on Investments	Tax Penalties	Miscellaneous	Transfer From Own Funds	Total Municipal Revenue	#
22,848	27,572	–	–	2,609	3,000	3,665	4,423	10,538	4,530	106,007	708,682	1
22,661	47,660	–	–	204,408	7,548	–	14,994	2,225	12,481	6,063	645,458	2
27,427	–	–	–	4,303	–	–	11,051	8,789	15,643	11,539	683,006	3
39,995	142,673	722	–	221,147	74	1,699	7,342	14,958	75,989	–	1,213,282	4
37,052	148,482	10	–	11,822	6,107	3,495	9,926	8,153	1,381	35,000	1,018,984	5
39,080	72,138	–	–	4,926	760	1,250	941	9,880	7,400	–	854,008	6
28,174	1,757	1,397	–	21,222	1,491	702	4,144	11,820	38,824	188,000	872,427	7
26,820	26,833	–	–	4,199	2,228	8,037	1,135	8,234	197	29,944	435,381	8
47,331	3,725	2,251	–	4,417	6,663	–	5,680	16,343	3,861	38,367	621,593	9
36,725	4,430	361	–	17,741	2,551	6,489	2,528	17,175	25,945	25,000	787,651	10
28,782	60,137	135	–	7,224	–	16,410	11,005	3,045	629	60,000	448,131	11
46,537	38,333	77	–	3,701	7,550	–	5,906	8,729	60,992	105,000	675,438	12
26,846	14,004	5	–	22,346	–	–	354	11,683	24,147	40,000	463,739	13
45,276	–	200	–	13,246	–	3,193	1,740	25,315	11,074	145,000	1,268,286	14
29,203	34,092	–	1,120	11,208	–	4,725	688	12,715	11,420	3,680	432,901	15
37,566	70	–	–	154,244	910	3,300	5,494	7,698	22,707	–	1,110,639	16
44,201	46,381	256	–	26,183	3,783	6,050	7,126	20,300	23,349	9,321	1,226,218	17
27,878	57,217	–	–	23,254	24,547	212	17,332	8,916	419	–	824,982	18
44,107	49,364	255	–	21,083	804	1,200	–	15,912	36,317	–	817,370	19
26,960	–	–	–	114,865	1,850	4,827	2,073	9,620	10,097	58,000	525,351	20
22,942	–	36,688	–	4,466	488	300	4,539	4,458	14,632	55,715	457,774	21
41,631	26,657	–	–	38,059	27,541	–	11,442	9,826	8,503	25,000	661,421	22
45,976	11,973	399	–	35,544	–	6,876	7,855	10,722	4,715	60,000	750,550	23
30,231	7,945	424	–	6,223	94,860	2,560	1,940	10,997	74,170	54,287	639,475	24
51,209	41,884	1,604	–	25,188	1,532	4,800	9,655	15,408	20,132	49,090	1,281,490	25
29,529	10,481	425	–	41,222	9,086	13,680	2,848	4,936	8,187	3,000	456,169	26
50,275	145,301	415	–	46,958	5,344	22,942	29,671	10,041	8,887	145,092	1,223,255	27
36,959	41,352	–	–	23,377	3,816	–	5,153	8,643	46,349	56,775	539,540	28
40,509	2,776	625	–	1,398	–	3,491	2,555	14,104	27,619	85,835	1,236,350	29
37,052	905	126	–	51,920	55,521	64,682	14,205	7,737	12,709	–	643,846	30
165	85,692	4,000	–	1,142,091	–	–	15,506	11,318	369	90,000	1,358,865	31
49,480	1,392	514	–	3,129	417	13,564	26,918	8,063	35,658	–	698,839	32
28,595	51,625	367	–	550	1,409	1,250	10,275	5,689	4,442	–	482,319	33
44,995	47,917	3,188	–	14,690	15,317	3,166	6,304	7,605	20,271	207,500	922,562	34
49,620	5,953	–	–	47,041	12,162	6,627	2,367	5,631	14,531	33,000	757,563	35
29,484	73,473	–	–	154,061	3,532	–	–	17,780	25,732	20,433	915,913	36
53,147	32,968	5,996	–	15,799	2,058	4,528	7,245	5,384	53,294	142,000	1,073,151	37
46,817	38,987	150	–	44,184	1,081	22,731	3,554	12,234	41,358	–	770,611	38
34,856	6,621	6	–	20,519	–	176	6,698	12,164	11,741	–	552,662	39
79,050	–	1,250	–	345,310	13,080	7,155	20,575	8,180	25,984	6,937	1,148,901	40
51,302	150,507	324	–	31,559	2,568	800	12,645	18,285	7,080	40,000	878,197	41
32,006	105,108	881	–	5,796	1,650	4,600	4,504	12,101	2,646	73,802	977,948	42
40,790	338	–	–	33,319	531	19,465	15,765	12,413	18,299	–	780,274	43
29,856	76,898	16	–	98,589	70	–	6,617	8,334	53,153	70,500	888,502	44
43,360	29,572	13,212	–	–	6,461	34,194	–	8,985	10,288	–	810,411	45
46,677	109,885	3,779	–	31,946	–	6,394	2,743	18,601	42,026	25,000	1,016,599	46
34,342	664	1,443	–	65,419	690	4,510	3,059	12,538	545	80,341	763,104	47
32,906	7,885	12,215	2,687	51,240	2,246	28,483	13,852	24,936	177,716	–	1,218,549	48
38,875	2,170	–	–	36,095	–	5,309	4,332	5,296	5,537	11,351	610,750	49
31,772	8,534	1,010	–	8,169	19,594	10,967	9,203	15,917	6,340	68,111	1,050,455	50
65,341	1,640	21	–	35,771	–	9,923	17,563	13,026	46,884	115,000	1,040,815	51
134,890	6,841	72,382	609	239,999	79,500	13,589	14,958	61,713	35,688	–	2,477,241	52
81,673	30,964	550	–	–	963	23,293	7,520	17,528	332,393	395,364	1,371,606	53
58,498	29,642	1,694	–	36,520	851	2,625	470	12,411	56,895	–	1,030,933	54
94,008	102,239	6,718	–	4,841	2,344	126,908	20,961	18,003	5,072	–	974,561	55
143,628	174,570	–	–	17,643	–	8,660	4,566	20,100	8,786	–	1,834,034	56
191,145	71,783	–	517	21,797	5,458	1,877	10,378	49,281	67,485	182,760	2,447,471	57
150,776	19,700	22,462	75	110,909	41	9,680	17,544	39,091	13,039	178,382	2,274,895	58
66,686	16,510	24,315	1,000	5,153	4,535	3,600	8,225	20,597	8,548	49,000	889,144	59
181,567	3,274	43,534	12,775	66,963	–	1,250	37,799	20,707	55,522	–	1,275,266	60
111,202	89,572	2,708	272	26,980	3,664	9,376	26,606	46,278	22,234	258,402	2,370,107	61
155,775	73,105	44,538	–	73,283	15,383	41,308	7,472	23,611	37,892	5,000	2,140,511	62
119,155	68,781	16,922	–	3,232	1,821	22,180	10,349	44,935	5,018	10,000	2,154,965	63
66,722	727	25	–	4,768	50	2,850	13,771	7,652	2,696	–	807,790	64
101,959	95,915	4,620	77	8,198	493	26,278	11,556	21,980	33,463	–	1,229,367	65
88,213	91,244	15,012	–	60,517	5,214	14,625	4,825	21,051	3,874	–	1,565,978	66
75,084	136,775	6,960	–	660	217,297	121,042	12,108	15,150	3,883	60,000	1,212,319	67
105,315	35,731	12,120	–	81,410	695	–	17,000	24,689	3,257	59,700	1,757,607	68
94,100	2,288	38,065	–	35,116	298,791	21,759	55,315	29,643	211,082	–	2,749,649	69
130,742	536,016	30,225	–	59,533	5,206	35,937	958	56,463	–	205,270	1,902,906	70
140,216	74,205	30,829	–	135,646	–	57,583	10,393	28,445	65,087	208,578	2,688,325	71
117,369	43,001	31,870	–	15,714	2,084	600	13,274	65,601	95,784	23,500	2,024,426	72
99,988	9,908	2,025	–	68,989	16,086	–	15,715	12,545	15,572	–	1,552,816	73
58,824	111,383	8,678	175	427,670	51	–	9,720	28,222	8,486	173,489	1,661,666	74
70,412	12,205	21,621	–	16,273	–	6,240	11,461	5,583	23,902	151,782	1,403,396	75
132,227	11,027	14,944	–	170,090	44,500	20,500	30,413	54,331	25,397	–	2,600,162	76
79,243	4,607	1,090	–	4,339	681	91,548	19,910	22,439	24,728	–	831,473	77
91,578	87,255	20	–	103,659	1,050	21,200	43,965	17,366	18,288	215,068	2,016,961	78
142,412	5,542	4,772	–	95,837	685	6,509	31,292	32,827	81,924	–	1,748,001	79
65,225	–	4,056	–	13,233	2,091	3,210	32,877	5,645	3,521	105,000	673,368	80
52,376	267,790	3,148	–	182,242	–	13,958	7,592	24,813	3,746	48,528	1,429,654	81
87,654	10,884	–	–	1,239	5,500	–	10,211	26,996	38,448	–	1,505,203	82
93,282	12,400	57	–	208	1,275	600	25,581	10,729	123,312	233,000	1,027,387	83
78,215	175,569	10,066	111	292,878	4,128	13,388	11,841	21,652	143,373	193,513	2,416,286	84
65,647	–	–	–	14,262	–	1,985	40,989	8,913	4,632	295,764	986,664	85
200,442	119,309	6,041	25	68,783	102,866	1,032	30,672	14,285	27,634	–	2,563,733	86
236,653	64,439	18,713	179	334,767	400,034	2,200	–	34,887	84,358	–	3,366,348	87
82,134	15,590	1,133	–	17,836	11,511	6,120	15,970	6,068	21,002	263,785	1,065,041	88
79,663	840	–	–	88,191	4,130	19,842	17,553	43,507	3,716	–	976,043	89
70,973	820	147	–	346,926	2,115	–	19,141	15,381	7,556	–	1,845,095	90
211,843	21,610	5	–	41,501	–	–	16,685	32,086	17,599	35,608	1,490,886	91
52,844	1,167	8,545	–	20,793	–	–	14,268	15,820	2,677	35,880	786,874	92
59,760	6,764	1,400	–	5,120	–	11,124	4,554	23,407	25,819	–	835,473	93
75,692	25,746	280	–	7,645	5,000	35,370	2,505	37,493	3,437	1,014	917,689	94
92,621	69,440	1,936	–	17,587	–	1,800	11,870	9,996	4,964	130,000	1,324,441	95
79,896	6,164	1,001	–	4,275	61,713	31,833	21,202	11,333	12,285	–	903,978	96
141,572	27,500	5,119	–	44,796	328	5,939	12,453	27,054	3,618	53,562	1,655,694	97
67,282	12,563	541	–	85,354	1,500	12,770	4,701	14,849	6,497	9,000	1,110,056	98
58,544	568,086	555	–	133,294	420	14,375	11,798	22,778	12,225	131,947	2,054,356	99
60,179	9,877	5,027	–	20,160	–	2,225	12,203	8,132	38,798	–	1,150,981	100
77,281	118,601	–	–	26,650	11,610	63,093	56,365	27,741	19,033	145,000	2,018,444	101
195,864	21,758	6,893	439	236,559	13,400	–	67,374	35,285	97,629	–	2,143,455	102
99,240	65,771	3	–	144,910	792	30,553	6,392	39,554	15,026	73,000	1,838,473	103
73,076	–	625	37,341	7,452	–	3,508	7,406	17,006	6,848	–	676,487	104
80,551	19,437	189	–	37,265	14,490	15,352	2,086	21,251	7,302	7,581	828,381	105
166,335	72,178	75,504	–	26,078	11,126	4,695	10,663	44,279	41,371	–	2,228,524	106
1,144,164	92,257	125,780	73,150	186,590	135,148	185,922	119,471	61,700	137,667	–	5,568,673	107
414,174	111,118	48,004	6,595	75,976	12,340	83,041	–	100,180	109,545	4,840	4,212,312	108
509,095	287,378	157,007	–	88,408	10,991	19,843	86,152	51,017	43,327	539,407	5,731,808	109
253,567	148,093	34,942	–	58,638	62,500	1,320	77,383	64,823	127,218	188,750	4,284,253	110
331,607	190,404	96,452	150	29,094	65,829	22,400	27,822	89,464	66,445	761,759	6,190,183	111
362,618	6,619	354,120	–	152,184	20,000	17,850	41,395	58,029	22,834	61,562	4,265,630	112
504,703	56,100	79,643	–	95,706	8,464	8,562	51,113	139,854	50,499	15,000	5,065,632	113
430,880	21,765	16,552	4,161	405,829	340	115,193	42,086	123,110	62,964	–	4,604,568	114
769,574	140,848	218,525	1,391	126,355	63,640	12,714	49,809	139,713	102,840	645,636	6,832,041	115
245,444	241,129	1,420	–	84,298	2,740	6,165	32,647	14,802	22,516	–	2,364,322	116
405,790	97,326	79,353	–	29,361	16,625	7,486	50,249	67,318	29,170	102,228	4,190,663	117
13,105,085	6,956,121	1,916,228	142,849	8,801,962	2,113,009	1,834,912	1,915,073	2,902,594	4,034,647	8,537,369	184,583,064	

GENERAL OPERATING FUND REVENUE FOR THE YEAR ENDED DECEMBER 31, 2003

#	Urban Municipalities	Type	Tax Levy									
				Municipal Taxes								
			Education Tax	Other Govern-ments	Debt Charges	Special Area Levies	General	Grant-in-Lieu of Taxes (Municipal)	Total Municipal Taxes	Total Tax Levy	Taxes Added	Business Tax
	Populations under 1,000											
118	Arborg	T	477,083	--	207,877	--	461,004	44,952	713,833	1,190,916	59,313	820
119	Bento	V	104,726	--	19,020	--	172,100	11,082	202,202	306,928	982	--
120	Binscarth	V	128,114	--	14,479	--	164,259	11,741	190,479	318,593	3,756	--
121	Birtle	T	187,709	--	39,601	--	445,809	43,986	529,396	717,105	5,245	6,332
122	Bowsman	V	79,877	--	5,951	--	100,527	16,303	122,781	202,658	--	1,802
123	Cartwright	V	88,751	--	3,036	29,550	155,324	4,772	192,662	281,433	6,653	3,546
124	Churchill	T	716,751	--	--	--	1,029,671	550,984	1,580,655	2,297,406	26,733	1,383
125	Crystal City	V	148,028	--	1,908	17,236	230,893	4,836	254,873	402,901	4,235	579
126	Dunnottar	V	560,995	--	--	--	810,661	--	810,661	1,371,656	5,508	--
127	Elkhorn	V	111,663	--	27,522	40,290	130,524	15,728	214,064	325,727	3,626	1,766
128	Emerson	T	450,880	--	54,603	67,085	298,030	183,766	603,484	1,054,364	4,713	--
129	Erickson	T	151,346	--	--	5,432	206,928	14,693	227,053	378,399	626	3,980
130	Ethelbert	V	61,674	--	--	--	103,749	9,159	112,908	174,582	1,366	1,215
131	Gilbert Plains	T	231,039	--	17,829	--	376,009	19,561	413,399	644,438	7,181	--
132	Gladstone	T	266,904	--	117,431	--	436,457	13,044	566,932	833,836	158	1,132
133	Glenboro	V	220,897	--	7,740	38,823	304,464	9,921	360,946	581,845	7,962	2,215
134	Grand Rapids	T	277,968	--	--	--	73,982	336,592	410,574	688,542	1,893	--
135	Grandview	T	312,647	--	84,490	--	419,756	42,815	547,061	859,708	6,701	938
136	Gretna	T	152,935	--	46,831	--	163,633	16,478	226,942	379,877	14,019	5,305
137	Hamiota	T	264,660	--	169,998	--	375,674	22,020	567,692	832,352	22,472	3,702
138	Hartney	T	102,822	--	--	--	233,018	11,663	244,681	347,503	2,815	--
139	Lynn Lake	T	125,748	--	--	--	401,255	56,036	457,291	583,039	3,531	--
140	MacGregor	V	303,776	--	22,030	--	291,272	15,412	328,714	632,490	11,215	880
141	Manitou	T	277,072	--	19,540	53,216	396,899	13,356	483,011	760,083	686	--
142	McCreary	V	182,703	--	10,425	--	157,701	12,054	180,180	362,883	1,225	--
143	Minitonas	T	148,089	--	22,225	14,301	122,042	8,526	167,094	315,183	1,451	3,714
144	Notre Dame de Lourdes	V	208,485	--	106,025	--	180,056	6,636	292,719	501,204	9,318	--
145	Oak Lake	T	94,595	--	9,063	--	94,806	8,527	112,396	206,991	5,429	278
146	Pilot Mound	T	177,806	--	--	30,600	330,940	12,947	374,487	552,293	1,344	857
147	Plum Coulee	T	220,584	--	33,764	--	284,808	16,407	334,979	555,563	12,742	22,368
148	Powerview	V	323,283	--	38,989	--	266,936	27,236	333,161	656,444	2,617	--
149	Rapid City	T	98,724	--	19,233	--	120,307	6,283	145,823	242,547	1,866	--
150	Riverton	V	175,699	--	30,912	--	210,270	37,784	278,966	454,665	250	3,434
151	Rossburn	T	153,507	--	9,018	--	295,867	19,455	324,370	477,877	2,217	--
152	St. Claude	V	208,828	--	55,668	--	207,403	11,238	274,309	483,137	4,660	--
153	St. Lazare	V	97,030	--	--	4,150	96,785	15,147	116,082	213,112	1,149	--
154	St. Pierre-Jolys	V	336,001	--	34,346	44,153	371,732	31,329	481,560	817,561	6,799	--
155	Shoal Lake	T	314,637	--	44,716	--	420,100	13,705	478,521	793,158	5,376	810
156	Somerset	V	142,637	--	12,401	--	177,080	3,977	193,458	336,095	659	--
157	Treherne	T	218,119	--	22,267	--	297,877	3,958	324,102	542,221	13,310	--
158	Waskada	V	54,548	--	--	--	75,396	1,779	77,175	131,723	483	--
159	Wawanesa	V	161,690	--	--	--	121,354	2,085	123,439	285,129	6,899	544
160	Winnipeg Beach	T	643,286	--	39,309	21,266	808,503	22,442	891,520	1,534,806	16,425	--
161	Winnipegosis	V	145,497	--	31,795	64,558	225,718	44,973	367,044	512,541	841	--
	Populations 1,000 - 5,000											
162	Altona	T	2,076,167	--	285,561	245,753	1,660,218	57,391	2,248,923	4,325,090	84,604	124,363
163	Beausejour	T	1,617,909	--	311,500	142,131	891,876	89,100	1,434,607	3,052,516	41,270	--
164	Bossevain	T	523,256	--	60,211	269,713	431,477	36,368	797,769	1,321,025	18,913	25,393
165	Carberry	T	533,690	--	54,042	240,665	312,172	21,786	628,665	1,162,355	3,676	12,615
166	Carman	T	1,250,611	--	101,083	147,855	909,449	46,192	1,204,579	2,455,190	39,192	--
167	Deloraine	T	346,731	--	125,741	--	668,669	30,857	825,267	1,171,998	2,394	3,153
168	Gillam	T	156,622	--	--	--	117,374	41,119	158,493	315,115	4,070	18,930
169	Killarney	T	1,089,809	--	262,868	--	944,178	34,781	1,241,827	2,331,636	55,125	15,751
170	Lac du Bonnet	T	652,805	--	--	43,972	514,309	49,521	607,802	1,260,607	52,289	--
171	Leaf Rapids	T	556,381	--	--	--	526,609	114,284	640,893	1,197,274	50	743
172	Melita	T	412,806	--	124,653	--	472,035	17,564	614,252	1,027,058	6,233	--
173	Minnedosa	T	1,245,763	--	202,998	--	1,207,439	70,904	1,481,341	2,727,104	18,423	--
174	Morris	T	883,259	--	8,122	--	1,128,220	67,891	1,204,233	2,087,492	18,171	--
175	Neepawa	T	1,542,836	--	153,690	86,693	1,760,331	74,203	2,074,917	3,617,753	23,216	--
176	Niverville	T	789,032	--	85,593	155,629	575,788	19,962	836,972	1,626,004	95,489	--
177	Pinawa	LGD	1,762,837	--	--	453,788	460,586	904,924	1,819,298	3,582,135	2,484	1,470
178	Rivers	T	402,384	--	7,254	194,060	307,721	20,313	529,348	931,732	11,760	6,763
179	Roblin	T	825,951	--	203,412	84,675	617,141	57,900	1,163,128	1,989,079	12,466	2,073
180	Russell	T	769,732	--	163,657	--	738,306	50,463	952,426	1,722,158	18,340	31,218
181	Ste. Anne	T	588,746	--	44,801	251,257	479,143	25,208	800,409	1,389,155	17,386	--
182	Ste. Rose du Lac	T	423,998	--	58,590	--	431,195	29,227	519,012	943,010	5,121	--
183	Snow Lake	T	612,237	--	147,399	--	452,398	526,981	1,126,778	1,739,015	--	--
184	Souris	T	680,356	--	171,916	--	768,686	46,995	987,597	1,667,953	21,496	2,234
185	Stonewall	T	2,164,176	--	240,933	107,382	1,312,743	31,524	1,692,582	3,856,758	45,906	4,410
186	Swan River	T	2,446,997	--	512,348	--	1,685,934	116,492	2,314,774	4,761,771	94,613	59,710
187	Teulon	T	501,731	--	145,231	28,325	405,933	14,275	593,764	1,095,495	11,814	--
188	Virden	T	1,337,188	--	355,271	--	1,107,925	83,326	1,546,522	2,883,710	19,394	3,994
	Populations over 5,000											
189	Brandon	C	24,474,522	--	2,348,754	--	19,141,565	2,085,184	23,575,503	48,050,025	740,707	209,524
190	Dauphin	C	4,086,282	--	704,962	--	4,265,801	398,090	5,368,853	9,455,135	139,823	--
191	Flin Flon	C	2,257,277	--	716,006	--	1,452,071	4,141,978	6,310,055	8,567,332	318,919	116,150
192	Morden	T	3,643,407	--	403,873	1,090,232	1,359,095	143,461	2,996,661	6,640,068	95,639	--
193	Portage la Prairie	C	6,067,203	--	827,454	--	5,623,792	619,925	7,071,171	13,138,374	287,744	--
194	Selkirk	C	5,059,424	--	655,221	--	4,402,099	827,109	5,884,429	10,943,853	90,576	225,084
195	Steinbach	C	6,179,142	--	971,681	1,654,482	2,314,572	83,278	5,024,013	11,203,155	469,713	153,173
196	The Pas	T	3,835,263	--	265,269	--	3,341,440	597,539	4,204,248	8,039,511	23,902	164,498
197	Thompson	C	7,896,910	--	615,721	--	4,522,505	6,176,467	11,314,693	19,211,603	88,304	365,356
198	Winkler	C	4,639,668	--	822,216	1,940,324	884,761	48,502	3,695,803	8,335,471	513,779	45,583
	Total Urban Municipalities		**104,240,921**	**--**	**13,538,073**	**7,567,596**	**81,043,137**	**19,576,502**	**121,725,308**	**225,966,229**	**3,789,350**	**1,664,788**
199	Winnipeg	C	425,063,100	--	1,564,000	19,950,000	360,248,000	29,918,000	411,680,000	836,733,100	--	60,853,000

[1] Includes Electricity and Gas Sales Tax of $15,240,000 and Amusement Tax of $4,316,000

	Summary											
	Rural Municipalities											
	Populations under 1,000		29,401,244	544,085	914,054	525,284	26,622,179	697,664	29,103,266	58,504,510	683,471	97,001
	Populations 1,000 - 5,000		84,536,946	1,773,575	2,873,582	1,654,077	52,219,943	2,756,346	61,277,523	145,814,469	2,242,114	365,549
	Populations over 5,000		62,792,343	687,085	2,336,084	2,293,399	29,288,700	1,012,658	35,617,926	98,410,269	2,299,594	272,543
	Total Rural Municipalities		**176,730,533**	**3,004,745**	**6,123,720**	**4,272,760**	**108,130,822**	**4,466,668**	**125,998,715**	**302,729,248**	**5,225,179**	**735,093**
	Urban Municipalities											
	Populations under 1,000		9,907,813	--	1,380,042	430,660	12,647,581	1,775,418	16,233,701	26,141,514	296,349	67,600
	Populations 1,000 - 5,000		26,194,010	--	3,826,874	2,451,898	21,687,855	2,679,551	30,646,178	56,840,188	723,895	312,820
	Populations over 5,000		68,139,098	--	8,331,157	4,685,038	47,307,701	15,121,533	75,445,429	143,584,527	2,769,106	1,284,368
	Total Urban Municipalities		**104,240,921**	**--**	**13,538,073**	**7,567,596**	**81,043,137**	**19,576,502**	**121,725,308**	**225,966,229**	**3,789,350**	**1,664,788**
	Sub-total		**280,971,454**	**3,004,745**	**19,661,793**	**11,840,356**	**189,173,959**	**24,043,170**	**247,724,023**	**528,695,477**	**9,014,529**	**2,399,881**
	City of Winnipeg		425,053,100	--	1,564,000	19,950,000	360,248,000	29,918,000	411,680,000	836,733,100	--	60,853,000
	Total		**706,024,554**	**3,004,745**	**21,225,793**	**31,790,356**	**549,421,959**	**53,961,170**	**659,404,023**	**1,365,428,577**	**9,014,529**	**63,252,881**

Unconditional Transfers	Conditional Transfers	Licences Permits & Parking Meters	Fines	Sales of Services	Sale of Goods	Rents	Returns on Investments	Tax Penalties	Miscellaneous	Transfer From Own Funds	Total Municipal Revenue	#
144,247	28,546	2,048	1,761	24,851	503	19,680	5,503	10,506	208,995	20,000	1,240,606	118
24,390	24,447	1,736	–	20,719	321	2,275	5,985	3,724	3,912	1,007	291,700	119
25,791	675	1,609	–	10,219	19,608	650	4,138	2,244	806	15,439	275,414	120
38,407	49,664	805	1,125	36,979	852	14,695	1,159	9,590	3,979	72,682	770,910	121
19,951	4,473	708	–	10,927	300	40	1,991	6,605	1,062	25,990	196,530	122
19,204	3,448	100	–	3,700	360	1,700	3,105	1,413	1,039	10,000	246,959	123
130,424	940,678	4,343	698	690,270	2,285	17,214	73,316	32,594	2,478	10,000	3,513,071	124
24,344	27,913	1,087	–	19,955	30	1,896	2,338	7,131	3,741	14,617	362,739	125
27,754	48,497	7,229	–	8,648	18,820	–	3,822	16,129	2,763	–	949,831	126
26,960	12,394	2,268	60	929	705	27,089	5,469	2,183	23,802	25,000	346,315	127
35,604	13,297	8,190	450	47,616	516	5,750	6,589	9,048	24,405	94,350	854,012	128
26,397	18,045	2,795	–	7,300	14,889	6,550	968	8,325	3,333	3,691	323,952	129
20,653	13,790	50	–	–	–	25,420	782	4,752	8,699	7,750	197,385	130
95,901	–	3,121	1,407	11,897	12,700	1,300	4,454	5,165	8,337	57,483	622,265	131
128,129	57,333	2,201	1,724	23,528	3,431	21,647	12,420	12,808	13,504	110,000	954,947	132
35,650	68,548	485	–	3,716	2,855	1,325	1,168	5,252	6,913	–	497,037	133
21,587	61,184	170	–	64,948	18,000	10,009	4,033	–	106,465	–	698,863	134
123,193	15,171	3,055	614	31,084	3,442	8,953	1,043	5,546	9,536	20,000	776,337	135
31,305	4,465	176	55	4,232	2,100	–	861	3,863	10,503	–	303,826	136
130,828	5,377	7,248	2,463	4,006	48,642	1,047	2,399	7,411	5,699	–	808,986	137
25,838	7,353	890	–	8,899	500	1,150	1,348	4,777	33,102	20,000	351,353	138
37,659	123,956	534	648	49,054	7,933	16,042	134	149,564	5,117	11,660	863,123	139
133,067	10,143	1,530	1,417	15,243	40,889	12,885	7,366	9,281	99	–	572,729	140
117,530	5,204	1,157	377	–	–	3,422	5,453	4,807	8,101	–	629,748	141
29,389	2,933	1,876	–	6,115	–	–	10,695	3,547	11,491	19,340	266,791	142
30,136	9,260	1,030	137	46,420	24	1,400	1,128	5,721	1,749	22,740	292,004	143
45,193	23,160	900	–	371	718	65,968	1,305	1,877	6,901	–	448,430	144
21,773	8,648	2,500	–	3,498	–	4,983	4,965	2,947	4,366	–	171,783	145
36,584	20,444	189	–	50,366	–	15,088	4,115	4,076	3,793	34,508	545,843	146
44,548	89,105	2,546	–	14,940	–	800	1,730	4,380	820	10,000	538,458	147
113,900	3,056	515	510	8,604	1,870	22,800	3,234	14,171	43,151	40,000	587,789	148
24,811	21,846	486	–	10,426	3,992	836	4,840	5,964	94,910	–	315,600	149
32,753	43,177	1,347	–	12,887	–	2,799	2,382	12,604	4,040	–	394,639	150
31,540	50,670	1,159	–	14,191	–	7,036	468	9,906	13,052	11,000	465,609	151
31,072	35,761	2,908	–	18,580	–	2,325	5,012	4,676	9,591	–	389,094	152
17,382	5,436	460	–	3,732	–	5,700	4,221	2,358	–	18,000	174,520	153
134,663	3,661	2,591	491	29,065	–	–	3,189	1,801	4,297	–	668,117	154
121,305	69,719	2,153	1,157	59,327	2,246	7,381	12,024	10,547	3,567	13,524	787,657	155
31,542	7,500	2	–	2,100	–	16,007	1,586	1,413	2,503	30,000	286,770	156
35,090	38,460	1,355	–	28,019	–	1,800	12,324	3,122	19,109	–	476,691	157
14,719	3,687	–	–	1,686	–	3,900	560	820	55,588	–	158,618	158
29,109	8,644	44	–	10,263	16,000	–	4,215	2,444	2,703	160,000	364,304	159
101,185	8,977	17,683	7,069	62,398	–	9,000	24,966	21,262	19,180	182,000	1,361,665	160
34,015	31,197	234	478	19,692	–	2,400	4,250	7,427	14,757	69,316	551,651	161
517,955	94,416	27,382	12,935	434,884	–	25,136	25,385	18,173	–	543,592	4,157,748	162
407,494	221,911	2,142	13,160	126,992	–	18,274	9,119	30,756	40,341	2,817	2,348,883	163
222,074	29,330	3,441	5,894	1,088	–	1,641	3,687	8,214	7,863	168,897	1,294,204	164
224,688	8,074	12,404	4,690	33,343	9,100	15,376	15,487	11,368	42,117	81,215	1,102,818	165
416,061	86,930	87,795	–	20,370	–	3,025	11,344	7,400	35,038	–	1,911,734	166
153,975	24,233	2,100	2,122	18,123	–	8,660	3,550	12,295	2,017	6,279	1,064,158	167
183,912	4,028,531	3,228	894	136,304	103,591	–	339	11,459	11,511	–	4,661,262	168
327,489	178,525	1,355	7,481	45,102	4,822	31,804	17,195	18,090	19,754	158,229	2,122,549	169
163,122	13,372	425	6,054	36,204	52	17,723	–	6,262	16,684	116,875	1,036,864	170
66,161	111,586	721	1,851	64,693	88,711	15,571	10,032	30,117	329,859	62,188	1,423,176	171
167,569	63,849	3,787	1,801	41,327	26,632	28,000	8,092	17,142	25,012	60,435	1,064,131	172
357,255	125,358	9,412	13,357	7,094	7,900	36,228	19,986	13,689	20,372	120,000	2,230,415	173
247,919	146,023	2,392	10,385	129,380	35	16,866	8,305	31,149	20,404	46,000	1,881,262	174
487,790	895,139	3,650	12,509	161,364	–	129,417	35,793	46,866	85,020	314,818	4,270,499	175
283,929	52,232	34,674	1,923	64,349	238	–	10,028	16,526	430,491	21,420	1,848,271	176
222,800	4,841	14,003	2,047	61,482	1,320	23,527	15,414	2,751	82,291	–	2,273,728	177
167,478	51,880	2,277	4,902	19,886	2,835	3,620	5,647	12,394	11,218	50,000	880,008	178
268,974	39,041	16,944	10,103	37,292	1,820	49,592	11,506	21,543	34,668	106,850	1,776,000	179
235,432	72,701	8,307	5,840	129,889	14,980	9,861	22,878	16,734	13,659	40,877	1,573,142	180
224,688	42,760	3,613	15,814	116,457	4,000	313	6,503	12,059	8,870	44,000	1,296,872	181
168,244	33,000	3,928	3,405	65,484	1,500	47,760	6,735	9,848	61,271	53,826	979,134	182
180,256	33,140	15,280	6,855	74,378	–	57,322	6,412	25,947	10,064	–	1,536,432	183
249,371	64,154	2,832	5,654	115,409	23,694	44,739	18,087	11,873	27,012	106,689	1,680,841	184
587,542	69,806	27,650	8,454	698,646	6,812	40,872	50,107	28,003	133,168	507,000	3,900,956	185
597,925	69,431	12,712	14,912	168,056	16,000	1,536	32,440	33,949	26,415	102,966	3,545,439	186
171,862	32,543	1,143	2,866	8,625	–	48,515	1,773	36,327	33,393	13,500	956,125	187
456,426	18,229	29,572	19,097	2,111,284	–	50,947	41,336	16,838	34,089	200,000	4,587,728	188
6,237,425	2,622,751	818,668	434,984	5,432,038	–	381,456	29,241	293,918	833,623	984,562	42,594,400	189
1,228,442	151,932	24,548	46,838	197,943	–	146,341	42,161	53,475	51,389	–	7,451,745	190
979,720	222,962	44,465	19,851	610,776	–	190,568	96,014	59,295	154,638	50,000	9,173,413	191
924,833	328,458	15,514	18,323	703,531	4,729	116,489	160,810	32,931	15,044	–	5,412,961	192
1,978,654	500,494	66,581	246,225	963,042	56,256	222,496	82,291	104,615	14,400	127,048	11,721,017	193
1,476,638	237,691	24,312	63,493	898,826	–	31,304	152,408	67,040	41,386	233,973	9,427,160	194
1,393,653	67,538	161,229	75,429	1,792,754	4,966	86,059	58,924	25,254	302,385	260,625	9,880,715	195
1,137,656	2,091,878	18,378	18,262	829,822	(7,400)	–	74,912	113,749	32,269	60,241	8,762,415	196
2,062,341	1,407,116	69,860	80,894	1,268,403	15,244	540,571	206,992	72,384	91,603	1,217,238	18,800,999	197
1,177,789	74,223	25,677	85,288	437,065	106,715	32,812	213,659	22,700	111,537	–	6,542,630	198
28,761,064	**16,346,020**	**1,695,914**	**1,307,233**	**19,623,005**	**719,083**	**2,845,382**	**1,777,445**	**1,796,904**	**4,022,833**	**6,992,169**	**213,066,498**	
56,417,000	13,808,000	12,868,000	17,760,000	42,286,000	26,838,000	–	2,201,000	3,965,000	94,430,000	–	743,106,000	199

[1] Includes Provincial Municipal Tax Sharing Payments, General Support Grants, VLT Revenue.

[2] Unconditional transfers less $23,650,000 re: transfer of municipal social assistance program April 1, 1999 to the Province of Manitoba from the City of Winnipeg on a cost neutral basis.

[3] Sale of Winnipeg Hydro to Manitoba Hydro. Province provides City with payment of $25M per annum in 2002 - 2006, $20M per annum in 2007 - 2010 and $16M in 2011 and in perpetuity.

1,936,218	1,903,971	94,747	3,807	3,353,780	352,920	368,427	393,470	573,402	1,217,199	2,379,710	42,460,389	
5,798,251	3,659,113	609,683	53,595	4,115,743	1,361,472	985,969	943,476	1,419,182	2,042,423	3,938,477	88,812,590	
5,371,616	1,393,037	1,211,798	85,447	1,332,439	398,617	480,496	578,127	910,010	775,025	2,319,182	53,330,085	
13,105,085	**6,956,121**	**1,916,228**	**142,849**	**8,801,962**	**2,113,009**	**1,834,912**	**1,915,073**	**2,902,594**	**4,034,647**	**8,637,369**	**184,583,064**	
2,405,522	2,029,942	93,513	22,641	1,501,300	224,531	370,962	262,853	443,761	811,958	1,130,089	25,894,662	
7,758,391	6,611,035	333,169	195,005	4,987,505	314,042	726,325	397,180	507,762	1,562,601	2,928,473	57,404,381	
18,597,151	7,705,043	1,269,232	1,089,587	13,134,200	190,510	1,748,095	1,117,412	845,361	1,648,274	2,913,687	129,767,455	
28,761,064	**16,346,020**	**1,695,914**	**1,307,233**	**19,623,005**	**719,083**	**2,845,382**	**1,777,445**	**1,796,904**	**4,022,833**	**6,992,169**	**213,066,498**	
41,866,149	**23,302,141**	**3,612,142**	**1,450,082**	**28,424,967**	**2,832,092**	**4,680,294**	**3,692,518**	**4,699,498**	**8,057,480**	**15,629,538**	**397,649,562**	
56,417,000	13,808,000	12,868,000	17,760,000	42,286,000	26,838,000	–	2,201,000	3,965,000	94,430,000	–	743,106,000	
98,283,149	**37,110,141**	**16,480,142**	**19,210,082**	**70,710,967**	**29,670,092**	**4,680,294**	**5,893,518**	**8,664,498**	**102,487,480**	**15,629,538**	**1,140,755,562**	

GENERAL OPERATING FUND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2003

#	Rural Municipalities	Type	Fiscal					General Government				Protective
			Education	Other Governments	Transfer To Own Funds	Debt Charges	Total Fiscal	Legislative	Administration	Other	Total	Police
	Populations under 1,000											
1	Albert	RM	329,187	--	139,068	20,684	159,752	16,200	90,472	32,719	139,391	--
2	Archie	RM	802,095	--	90,607	9,405	100,012	34,045	97,027	44,854	175,926	--
3	Arthur	RM	725,224	--	175,385	13,391	188,776	21,643	95,513	21,162	138,318	--
4	Birtle	RM	508,027	--	134,419	5,638	140,057	34,037	110,722	19,695	164,454	--
5	Blanshard	RM	986,378	--	123,825	--	123,825	27,483	125,880	58,109	211,472	45
6	Brenda	RM	777,810	--	33,252	1,934	35,186	18,843	99,189	35,579	153,611	--
7	Cameron	RM	468,996	--	335,836	61,803	397,639	32,518	71,257	7,807	111,582	--
8	Clanwilliam	RM	273,824	--	56,683	3,510	60,193	13,000	67,392	16,573	96,965	--
9	Daly	RM	542,574	--	122,775	8,848	131,623	29,597	87,206	42,394	159,197	--
10	Edward	RM	523,236	--	130,376	35,516	165,892	22,400	90,097	37,470	149,967	--
11	Ellice	RM	310,451	--	71,351	4,308	75,659	21,293	39,843	34,069	95,205	--
12	Enniskillen	RM	325,873	--	164,611	13,587	178,198	33,179	118,673	27,203	179,055	--
13	Ethelbert	RM	201,638	--	34,442	1,810	36,252	18,023	85,686	16,628	120,337	--
14	Gilbert Plains	RM	647,529	--	316,540	1,953	318,493	36,162	122,310	34,077	192,549	--
15	Glenella	RM	266,752	20,000	66,789	--	86,789	23,925	66,560	34,252	124,737	--
16	Glenwood	RM	1,169,874	--	117,162	52,529	169,691	29,836	125,195	31,741	186,772	--
17	Grandview	RM	518,106	--	296,856	9,689	306,545	35,200	134,516	26,366	196,082	--
18	Hamiota	RM	1,057,828	--	109,275	14,749	124,024	45,667	103,578	40,018	189,263	252
19	Harrison	RM	446,518	--	72,440	16,514	88,954	38,387	117,922	57,926	214,235	--
20	Hillsburg	RM	207,419	--	61,003	36,051	97,054	35,690	64,463	21,577	121,730	--
21	Lakeview	RM	162,766	--	124,973	3,421	128,394	13,200	81,664	48,363	143,227	--
22	Langford	RM	474,389	--	127,595	4,352	131,947	22,710	58,072	28,181	108,963	2,775
23	Lansdowne	RM	376,451	9,000	92,369	759	102,128	32,466	86,125	12,753	131,344	--
24	Lawrence	RM	309,982	--	144,199	1,577	145,776	22,288	99,527	26,323	148,138	--
25	Louise	RM	893,711	--	240,675	--	240,675	37,132	131,656	32,326	201,114	2,809
26	McCreary	RM	305,620	--	27,612	--	27,612	27,100	73,211	18,410	118,721	319
27	Miniota	RM	1,432,572	--	154,224	13,780	168,004	52,482	146,763	41,045	240,290	--
28	Minto	RM	36,631	--	35,092	--	35,092	34,620	62,100	22,202	118,922	32,640
29	Morton	RM	991,359	--	280,230	48,210	328,440	38,642	117,890	45,625	202,157	--
30	Mossey River	RM	296,744	--	104,447	2,962	107,409	28,025	74,476	32,429	134,930	100
31	Mystery Lake	LGD	117,239	--	--	--	--	--	72,921	1,255	74,176	--
32	Ochre River	RM	513,064	15,550	62,243	5,105	78,898	25,691	117,228	26,040	168,959	--
33	Odanah	RM	547,531	--	58,102	--	58,102	36,898	67,003	19,336	123,237	--
34	Riverside	RM	497,111	--	289,062	2,376	291,438	28,450	102,626	29,525	160,601	--
35	Robin	RM	431,535	11,885	102,453	9,205	123,543	39,169	102,229	38,327	179,725	--
36	Rossburn	RM	281,036	--	92,550	1,250	93,800	32,793	132,125	13,260	178,178	--
37	Russell	RM	756,984	--	197,482	24,157	221,639	44,511	78,076	50,749	173,336	--
38	Ste. Rose	RM	438,700	23,000	57,759	2,260	83,019	25,568	145,131	42,350	213,049	--
39	Saskatchewan	RM	857,223	--	116,127	--	116,127	18,419	75,104	15,364	108,887	--
40	Shellmouth-Boulton	RM	573,617	25,936	135,864	--	161,770	47,174	155,192	15,175	217,541	--
41	Shell River	RM	762,728	--	67,453	7,320	94,773	44,705	127,599	30,982	203,286	--
42	Shoal Lake	RM	515,716	--	154,344	--	154,344	15,109	101,762	22,135	139,006	--
43	Sifton	RM	896,225	--	79,622	--	79,622	26,400	106,084	61,794	194,278	--
44	Silver Creek	RM	333,402	23,382	63,299	--	86,681	48,373	77,968	51,851	178,192	--
45	South Cypress	RM	1,257,857	--	56,850	637	57,487	57,005	127,236	37,600	221,841	--
46	Strathclair	RM	466,454	77,581	56,422	39,736	173,739	21,528	114,244	57,540	193,312	--
47	Strathcona	RM	396,591	--	179,035	9,283	188,318	15,823	76,404	66,673	158,900	200
48	Victoria Beach	RM	1,269,149	--	154,531	22,411	176,942	30,188	182,384	1,212	213,784	214,162
49	Whitewater	RM	556,692	29,801	58,518	--	88,319	25,058	92,094	19,640	136,792	--
50	Winchester	RM	614,383	--	135,167	11,953	147,120	35,610	129,209	67,414	232,233	--
51	Woodworth	RM	599,950	32,320	204,390	5,921	242,631	55,312	126,467	13,910	195,689	--
	Populations 1,000 - 5,000											
52	Alexander	RM	3,231,085	--	205,949	40,523	246,472	113,800	385,408	37,302	536,510	1,678
53	Alonsa	RM	635,838	18,435	252,940	34,394	305,769	73,571	132,950	46,300	252,821	--
54	Argyle	RM	772,787	--	84,974	3,644	88,618	29,956	127,180	66,350	223,486	--
55	Armstrong	RM	686,785	--	51,232	--	51,232	30,302	146,228	59,669	236,199	--
56	Bifrost	RM	1,275,232	--	236,309	52,659	288,968	60,464	187,029	104,328	351,821	--
57	Brokenhead	RM	2,107,927	123,938	510,718	34,523	669,179	98,722	283,110	53,901	435,733	--
58	Cartier	RM	2,898,454	86,000	528,836	206,093	820,929	60,447	249,552	52,929	362,928	--
59	Coldwell	RM	555,315	62,023	89,971	36,940	188,934	55,585	109,276	24,684	189,545	--
60	Cornwallis	RM	1,625,752	--	63,194	4,449	67,643	50,113	221,949	68,931	340,993	33,419
61	Dauphin	RM	1,476,320	--	555,523	4	555,527	68,176	193,727	42,222	304,125	--
62	De Salaberry	RM	2,023,025	94,725	295,970	51,565	442,260	46,968	293,904	192,018	532,890	--
63	Dufferin	RM	1,552,923	--	446,278	67,770	514,048	64,235	183,915	52,395	300,545	--
64	Elton	RM	1,493,236	--	152,577	105,937	258,514	55,144	97,726	31,247	184,117	--
65	Fisher	RM	884,145	80,700	199,444	27,334	307,478	52,166	173,293	65,255	290,714	--
66	Franklin	RM	1,478,174	--	228,391	13,072	241,463	40,663	197,074	92,924	330,661	--
67	Grahamdale	RM	775,484	--	77,042	--	77,042	54,476	153,997	72,118	280,591	--
68	Grey	RM	1,339,403	81,436	312,016	102,110	495,562	70,152	205,109	53,036	328,297	--
69	Headingley	RM	2,282,432	--	1,206,549	6,898	1,213,447	52,011	296,968	47,616	396,595	25,533
70	Kelsey	RM	1,033,306	--	413,996	--	413,996	88,617	256,523	58,460	403,600	--
71	La Broquerie	RM	1,513,520	113,994	812,246	313,758	1,239,998	115,808	428,494	--	544,302	--
72	Lac du Bonnet	RM	2,795,170	--	252,680	11,634	264,314	66,984	338,882	9,210	415,076	--
73	Lorne	RM	1,878,789	--	169,399	21,416	190,815	37,650	154,634	85,204	277,488	--
74	Minitonas	RM	1,250,829	--	261,982	44,177	306,159	27,306	96,921	49,031	173,258	--
75	Montcalm	RM	1,173,028	63,900	276,764	66,344	407,008	47,399	156,178	35,084	238,661	--
76	Morris	RM	2,067,510	--	346,886	20,553	367,439	57,246	315,623	44,601	417,470	--
77	Mountain	RM	527,150	77,737	93,042	14,590	185,369	70,602	168,615	34,655	273,872	--
78	North Cypress	RM	3,665,328	--	394,452	32,198	426,650	39,997	169,142	81,086	290,225	--
79	North Norfolk	RM	2,644,917	43,560	503,872	17,872	565,304	70,675	217,335	53,954	341,964	--
80	Oakland	RM	1,127,557	--	96,768	--	96,768	33,388	119,557	29,780	182,725	--
81	Park	RM	1,072,920	--	137,907	--	137,907	93,180	244,124	31,222	368,526	--
82	Pembina	RM	1,710,874	69,575	211,817	798	282,190	45,476	149,825	64,166	259,467	--
83	Piney	RM	929,025	--	33,925	--	33,925	35,208	165,595	34,645	235,448	169
84	Pipestone	RM	1,716,678	11,380	265,253	34,551	311,184	65,241	193,616	177,014	435,871	--
85	Reynolds	RM	1,821,597	--	9,886	--	9,886	51,939	180,708	66,310	298,957	130
86	Rhineland	RM	3,132,621	--	220,537	97,078	317,615	52,406	286,663	81,100	420,169	--
87	Ritchot	RM	3,408,085	--	921,457	235,318	1,156,775	146,742	427,359	57,370	631,471	12,618
88	Roland	RM	704,754	--	252,202	--	252,202	21,000	84,470	32,923	138,393	--
89	Rosedale	RM	592,436	27,330	188,093	9,827	225,250	41,680	103,851	74,724	220,255	5,549
90	Rosser	RM	2,560,708	--	438,704	48	438,752	62,739	231,874	54,872	349,485	--
91	Ste. Anne	RM	2,666,999	67,468	170,783	--	238,251	94,625	243,671	70,729	409,025	--
92	St. Francois Xavier	RM	829,394	--	245,875	30,992	276,867	27,091	140,295	62,002	229,388	--
93	St. Lautent	RM	704,766	--	72,640	--	72,640	48,948	127,514	16,031	192,493	--
94	Siglunes	RM	802,256	--	149,784	22,028	171,812	48,124	117,619	19,904	185,647	--
95	South Norfolk	RM	873,076	--	190,683	10,139	200,822	24,000	79,532	76,815	180,347	--
96	Stuartburn	RM	519,504	--	85,078	--	85,078	33,399	54,966	111,039	199,404	--
97	Swan River	RM	1,690,071	--	153,658	150,883	304,541	52,410	209,021	31,453	292,884	--
98	Thompson	RM	652,811	38,000	164,042	64,371	266,413	39,303	78,712	59,120	177,135	--
99	Turtle Mountain	RM	1,181,790	--	280,840	7,034	287,874	60,733	116,218	33,416	210,367	--
100	Victoria	RM	892,084	116,260	236,484	5,406	358,150	27,477	155,323	53,419	236,219	--
101	Wallace	RM	1,659,229	--	159,282	36,893	196,175	71,561	218,568	67,193	357,322	--
102	West St. Paul	RM	3,600,910	--	281,945	27,038	308,983	100,268	311,568	146,802	558,638	47,880
103	Westbourne	RM	1,114,697	48,000	294,791	2,287	345,078	39,018	167,881	147,033	353,882	--
104	Whitehead	RM	874,685	--	69,925	1,831	71,756	36,985	120,413	36,723	194,121	27,940
105	Whitemouth	RM	874,178	--	111,218	3,025	114,243	29,468	157,518	16,262	203,248	--
106	Woodlands	RM	1,679,415	64,908	329,578	28,675	423,161	56,357	277,519	61,908	395,784	--
	Populations over 5,000											
107	East St. Paul	RM	7,489,614	--	1,259,799	34,431	1,294,230	169,456	594,879	(4,163)	760,172	745,861
108	Gimli	RM	4,440,957	--	618,522	198,268	816,790	120,685	418,745	153,972	693,402	218,662
109	Hanover	RM	4,544,304	436,830	1,453,676	285,388	2,175,894	184,613	498,573	251,863	935,049	--
110	Macdonald	RM	6,110,481	--	1,159,521	121,994	1,281,515	118,342	451,584	46,837	616,763	532
111	Portage la Prairie	RM	6,343,107	72,100	1,676,241	203,166	1,951,507	127,613	476,901	84,859	689,373	11,861
112	Rockwood	RM	4,262,982	--	958,194	40,030	998,224	106,398	344,287	167,132	617,817	--
113	St. Andrews	RM	6,839,342	--	613,225	92,568	705,793	168,663	573,659	150,300	892,622	59,444
114	St. Clements	RM	5,955,815	--	744,528	294,265	1,038,793	140,261	450,428	200,812	791,501	66,556
115	Springfield	RM	9,297,602	--	1,689,345	--	1,689,345	120,442	750,993	14,137	885,572	63,873
116	Stanley	RM	3,155,400	--	363,643	--	363,643	43,200	280,931	120,680	444,811	--
117	Taché	RM	4,342,991	408,800	870,683	141,996	1,421,479	140,835	555,666	52,923	749,424	16,210
	Total Rural Municipalities		177,080,340	2,475,524	32,528,248	4,035,379	39,039,151	6,128,086	21,255,409	6,197,845	33,581,140	1,591,237

Protective (continued)												
Fire	Other	Total	Transportation	Environmental Health	Public Health and Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Municipal Expense	Surplus or (Deficit)	Total	#
18,226	38,063	56,289	289,402	7,551	300	2,889	26,531	18,486	700,591	8,091	708,682	1
31,488	4,309	35,797	446,412	10,868	12,998	1,466	17,695	8,063	809,237	36,221	845,458	2
37,485	1,363	38,848	269,860	16,280	11,589	1,541	53,250	43,118	761,580	(78,572)	683,008	3
43,486	3,258	46,744	756,144	16,638	12,243	3,520	26,812	38,317	1,204,929	8,353	1,213,282	4
13,318	2,448	15,811	568,081	28,266	18,213	6,725	53,490	11,588	1,037,471	(18,487)	1,018,984	5
25,987	2,287	28,274	448,120	38,830	18,728	–	113,415	38,938	875,102	(21,094)	854,008	6
11,852	3,644	15,496	237,303	18,304	1,003	115	55,656	29,891	866,989	5,438	872,427	7
15,874	3,081	18,955	212,628	22,849	2,049	4,830	5,239	19,695	443,403	(8,022)	435,381	8
18,573	1,731	20,304	227,880	17,647	5,213	295	37,161	22,357	621,677	(84)	621,593	9
28,937	4,013	32,950	300,678	22,127	6,353	6,376	36,343	39,454	760,140	27,511	787,651	10
15,446	–	15,446	213,999	8,895	750	2,770	10,921	5,152	428,797	19,334	448,131	11
37,077	906	37,983	160,916	62,120	18,871	11,901	10,678	12,240	671,962	3,476	675,438	12
17,859	1,070	18,929	224,316	10,795	2,005	–	23,683	3,295	439,612	24,127	463,739	13
38,306	4,172	42,478	592,846	8,090	6,782	28	46,746	56,709	1,264,721	23,565	1,288,286	14
13,983	6,748	20,731	136,977	15,315	3,934	3,746	22,649	15,321	430,199	2,702	432,901	15
17,585	1,979	19,564	454,451	54,166	18,674	1,000	67,331	34,800	1,006,449	104,190	1,110,639	16
22,199	10,663	32,862	478,782	5,797	73,826	79	26,914	57,002	1,177,889	48,329	1,226,218	17
14,978	6,235	21,465	369,221	8,980	11,644	5,703	42,544	45,101	817,945	7,037	824,982	18
34,605	2,454	37,059	300,427	39,213	–	37,674	9,979	18,362	745,903	71,467	817,370	19
6,945	1,335	8,280	186,016	5,739	3,293	8,685	7,922	15,348	454,067	71,284	525,351	20
11,764	8,948	20,712	152,028	18,307	1,052	8,927	7,484	11,044	491,175	(33,401)	457,774	21
31,462	5,057	39,294	230,695	42,336	10,509	3,722	18,875	11,807	598,148	63,273	661,421	22
14,992	9,054	24,046	313,121	13,964	24,934	2,750	68,228	10,873	691,388	59,162	750,550	23
22,108	1,670	23,778	293,240	34,128	1,829	–	34,390	18,458	699,737	(60,262)	639,475	24
36,500	2,719	42,028	541,569	97,461	27,700	2,097	66,946	42,663	1,262,255	19,235	1,281,490	25
10,643	3,149	14,111	167,323	13,516	6,391	5,000	49,049	27,528	429,251	26,918	456,169	26
33,067	3,009	36,076	595,443	54,345	10,235	7,987	38,484	14,717	1,165,581	57,674	1,223,255	27
13,220	2,949	48,809	209,806	62,836	175	2,682	9,819	19,481	507,622	31,918	539,540	28
20,031	2,672	22,703	448,380	22,141	9,355	103	72,927	128,124	1,234,330	2,020	1,236,350	29
8,716	1,101	9,917	269,811	12,747	–	6,000	13,220	11,118	565,152	78,694	643,846	30
–	–	–	1,046,752	199,741	–	200	–	100	1,320,969	37,896	1,358,865	31
30,922	4,955	35,877	233,979	23,058	–	6,000	74,782	20,246	641,799	57,040	698,839	32
12,115	2,576	14,691	187,822	38,194	3,893	3,859	13,243	14,014	457,055	25,264	482,319	33
23,227	7,118	30,345	328,092	38,063	1,640	3,167	56,588	10,714	920,648	1,914	922,562	34
15,209	3,076	18,285	286,220	46,324	5,212	–	45,588	40,977	745,874	11,689	757,563	35
27,033	6,834	33,867	373,676	5,849	9,455	3,060	44,317	175,626	917,828	(1,915)	915,913	36
61,061	15,894	76,955	410,446	32,995	7,692	848	30,203	28,536	982,650	90,501	1,073,151	37
27,500	5,158	32,658	236,339	19,188	11,083	–	55,386	55,500	706,222	64,389	770,611	38
20,815	–	20,815	254,315	14,299	3,385	6,000	13,300	14,204	551,332	1,330	552,662	39
25,690	2,687	28,377	680,622	6,663	–	1,419	37,028	–	1,133,420	15,481	1,148,901	40
41,000	4,108	45,108	431,344	19,871	6,541	9,985	20,001	44,233	875,142	3,055	878,197	41
27,060	2,904	29,964	485,214	18,515	8,630	7,329	72,189	35,343	950,534	27,414	977,948	42
35,867	14,977	50,844	287,314	49,414	1,414	–	66,591	14,420	743,897	36,377	780,274	43
32,523	2,711	35,234	421,919	18,275	80	798	29,282	10,490	780,951	107,551	888,502	44
20,518	2,332	22,850	322,746	21,562	3,775	9,647	74,786	34,135	768,829	41,582	810,411	45
33,021	3,162	36,183	402,943	64,342	13,341	13,123	3,624	67,694	968,301	48,298	1,016,599	46
23,811	1,528	25,539	312,682	29,375	1,661	585	11,867	34,540	763,467	(363)	763,104	47
77,260	46,463	337,905	168,785	127,070	3,772	[illegible] 939	–	123,350	1,218,547	2	1,218,549	48
18,413	1,120	19,533	280,950	20,557	2,699	–	23,719	22,127	594,696	16,054	610,750	49
28,730	1,627	30,357	340,796	31,169	17,880	–	63,955	106,465	969,975	80,480	1,050,455	50
30,261	3,454	33,715	447,515	52,456	6,187	7,698	31,746	22,270	1,039,907	908	1,040,815	51
142,450	26,267	170,395	1,080,771	211,324	35,683	44,297	26,390	87,298	2,439,140	38,101	2,477,241	52
97,905	10,747	108,652	393,557	73,252	14,162	5,551	81,266	10,413	1,245,443	126,163	1,371,606	53
36,735	8,158	44,893	513,299	61,867	2,513	11,215	20,786	21,493	988,180	42,753	1,030,933	54
150,383	12,077	162,460	394,521	64,738	11,644	11,546	32,993	–	965,333	9,228	974,561	55
78,615	1,000	79,615	949,332	47,391	1,200	5,500	48,900	62,252	1,834,979	(945)	1,834,034	56
70,387	35,367	105,754	967,568	–	23,414	6,208	98,705	87,704	2,394,265	53,206	2,447,471	57
90,192	41,759	131,951	729,209	55,367	28,534	3,005	72,722	61,240	2,265,885	9,010	2,274,895	58
45,360	19,612	64,972	277,842	79,026	6,697	35,144	15,273	31,522	888,955	189	889,144	59
88,226	20,594	142,239	512,183	142,510	9,415	21,195	14,925	5,504	1,256,607	18,659	1,275,266	60
97,500	44,777	142,277	891,432	28,310	2,452	721	123,488	248,984	2,297,316	72,791	2,370,107	61
84,593	60,040	144,633	814,683	71,743	6,492	3,651	69,200	65,450	2,151,002	(10,491)	2,140,511	62
34,177	13,677	47,854	980,123	36,142	17,489	–	115,376	149,264	2,160,841	(5,876)	2,154,965	63
28,547	255	28,802	260,389	41,626	1,818	9,796	21,006	398	806,466	1,324	807,790	64
36,794	21,129	57,923	321,575	47,527	15,963	12,330	48,874	18,166	1,120,550	108,817	1,229,367	65
90,508	25,480	115,988	752,984	98,128	17,424	12,192	49,992	13,000	1,631,832	(65,854)	1,565,978	66
60,936	3,742	64,678	496,734	60,562	15,197	–	40,161	9,225	1,044,190	168,129	1,212,319	67
47,948	16,886	64,834	555,640	98,712	4,357	1,982	56,590	55,480	1,661,454	96,153	1,757,607	68
92,204	5,062	122,799	553,098	59,638	1,524	133,073	75,520	156,368	2,712,062	37,587	2,749,649	69
44,346	33,062	77,408	556,181	75,986	37,537	1,328	47,499	143,817	1,757,352	145,554	1,902,906	70
74,795	31,257	106,052	533,061	62,894	5,202	123,825	134,699	90,466	2,840,499	(152,174)	2,688,325	71
70,218	20,593	90,811	852,374	146,752	6,993	11,961	50,612	96,336	1,935,229	89,197	2,024,426	72
54,761	7,189	61,950	674,408	97,885	644	7,605	58,358	76,972	1,446,125	106,691	1,552,816	73
19,178	5,095	24,273	1,065,156	21,176	7,985	1,173	5,040	22,165	1,626,385	35,281	1,661,666	74
39,913	23,530	63,443	481,603	61,731	12,765	–	58,648	74,835	1,398,694	4,702	1,403,396	75
76,213	53,980	130,193	1,098,855	79,511	4,359	31,859	274,084	140,230	2,544,000	56,162	2,600,162	76
36,651	8,228	44,879	239,750	8,224	17,911	1,286	43,184	27,864	914,339	(82,866)	831,473	77
33,340	6,811	40,151	679,466	284,255	21,652	14,730	59,528	151,927	1,968,584	48,377	2,016,961	78
42,412	22,340	64,752	527,844	54,432	10,881	4,530	119,274	56,386	1,745,367	2,634	1,748,001	79
18,478	5,412	23,890	258,492	16,812	472	10,580	12,069	–	601,808	71,560	673,368	80
35,501	7,598	43,099	675,858	116,062	17,097	29,078	6,058	17,649	1,411,334	18,320	1,429,654	81
41,305	17,602	58,907	755,211	70,359	1,339	6,955	64,706	12,535	1,511,669	(6,466)	1,505,203	82
50,311	12,531	63,011	236,974	61,506	14,916	12,708	50,014	17,361	725,863	301,524	1,027,387	83
99,055	8,959	108,014	1,085,552	72,543	13,407	1,275	98,559	91,172	2,217,577	198,709	2,416,286	84
73,981	1,779	75,890	251,161	49,540	15,497	16,812	46,572	–	764,315	222,549	986,864	85
81,439	32,267	113,706	1,300,171	81,512	40,799	2,107	200,256	92,835	2,569,170	(5,437)	2,563,733	86
141,473	69,043	223,134	859,289	327,991	19,284	16,700	66,587	41,206	3,342,437	23,911	3,366,348	87
22,834	5,903	28,737	433,191	15,099	1,908	122,760	8,883	51,831	1,053,004	12,037	1,065,041	88
36,265	15,113	56,927	393,242	41,957	800	2,750	28,759	6,101	976,041	2	976,043	89
49,502	10,382	59,884	821,704	37,347	4,071	17,025	24,675	45,041	1,797,984	47,111	1,845,095	90
156,475	21,192	177,667	568,500	50,395	28,422	5,035	6,550	1,700	1,486,545	5,341	1,490,886	91
26,539	15,877	42,416	150,666	15,232	–	1,418	28,146	21,427	765,560	21,314	786,874	92
66,346	48,377	114,723	259,583	83,866	5,175	22,845	27,562	24,443	803,730	32,343	836,473	93
33,972	13,199	47,171	383,725	47,252	1,040	16,600	21,950	45,268	920,465	(2,776)	917,689	94
31,540	3,123	34,663	730,290	46,689	2,930	3,524	49,854	36,052	1,285,141	39,830	1,324,841	95
48,777	8,619	57,396	226,236	55,790	11,843	6,515	130,487	11,500	784,249	119,729	903,978	96
47,408	24,517	71,925	771,935	46,891	13,391	4,440	26,916	92,569	1,625,492	30,202	1,655,694	97
30,210	13,762	43,972	479,532	68,749	24,628	–	44,564	5,851	1,110,644	(788)	1,110,056	98
24,930	3,325	28,255	1,574,859	73,770	9,070	1,300	119,232	77,757	2,382,484	(328,128)	2,054,356	99
48,185	9,192	57,377	270,292	37,045	6,700	2,480	76,582	94,363	1,133,208	17,773	1,150,981	100
75,729	19,185	94,914	970,327	66,428	3,456	2,129	89,133	55,262	1,834,146	184,298	2,018,444	101
111,327	22,427	181,634	671,930	124,777	4,194	38,554	3,130	56,951	1,947,911	195,544	2,143,455	102
41,603	11,527	53,130	855,685	50,350	14,569	5,182	111,049	22,760	1,831,685	6,788	1,838,473	103
46,797	2,757	77,494	311,897	27,095	1,379	4,090	21,608	9,132	718,570	(42,083)	676,487	104
31,717	15,591	47,308	290,942	49,378	20,292	13,854	34,847	9,552	783,664	44,717	828,381	105
77,481	60,126	137,607	783,900	106,629	39,998	43,151	76,311	59,046	2,065,587	162,837	2,228,524	106
384,098	17,670	1,147,629	991,367	281,471	200	319,613	–	414,350	5,119,033	349,639	5,568,673	107
169,200	33,800	421,662	1,299,255	493,096	35,138	37,903	107,241	346,876	4,161,363	50,959	4,212,322	108
341,578	137,287	478,865	1,565,160	193,626	5,803	45,342	251,154	108,345	5,699,242	32,566	5,731,808	109
74,947	28,889	104,368	1,396,289	92,395	8,200	50,097	616,626	135,956	4,332,119	(17,588)	4,284,253	110
167,326	111,458	290,645	2,657,795	273,484	73,529	21,862	76,742	168,681	6,201,618	(11,435)	6,190,183	111
203,756	58,509	262,265	1,426,246	251,202	6,152	38,001	80,009	321,240	4,001,156	264,474	4,265,630	112
301,043	83,447	443,934	2,583,979	171,310	32,140	58,364	80,255	91,498	5,059,865	5,737	5,065,602	113
462,568	32,599	581,723	1,297,331	416,697	47,280	35,908	46,223	53,329	4,286,785	315,783	4,604,568	114
170,451	260,382	494,705	2,062,571	519,740	36,473	155,444	661,142	214,741	6,719,734	112,507	6,832,241	115
123,336	14,610	137,946	1,216,550	27,552	13,464	1,911	82,834	70,766	2,359,477	4,845	2,364,322	116
172,228	29,657	268,095	1,040,570	446,906	80,817	11,165	40,095	123,502	4,182,063	4,580	4,186,643	117
7,263,746	2,189,178	11,044,161	69,348,241	8,827,387	1,446,742	1,980,248	7,217,057	6,715,471	179,799,798	4,783,266	184,583,064	

GENERAL OPERATING FUND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2003

#	Urban Municipalities	Type	Fiscal					General Government				Protection
			Education	Other Governments	Transfer To Own Funds	Debt Charges	Total Fiscal	Legislative	Administration	Other	Total	Police
	Populations under 1,000											
118	Arborg	T	484,914	--	377,250	157,385	534,635	16,986	106,292	41,860	165,138	104,975
119	Benito	V	104,687	--	35,796	10,326	46,122	13,762	40,634	29,935	84,331	216
120	Binscarth	V	127,807	--	48,007	1,246	49,253	20,555	58,816	21,744	101,115	600
121	Battle	T	187,390	--	117,864	7,599	125,463	24,575	126,676	58,858	204,109	3,810
122	Bowsman	V	79,855	--	20,680	8,732	29,412	6,300	49,573	13,115	68,988	350
123	Cartwright	V	88,720	--	29,890	999	30,889	16,875	39,203	31,011	87,089	15,259
124	Churchill	T	716,665	--	259,568	2,232	261,800	42,000	589,896	1,749,394	2,381,290	--
125	Crystal City	V	148,229	--	32,294	--	32,294	19,800	62,404	16,449	98,653	1,176
126	Dunnottar	V	560,699	--	90,075	52	90,127	30,419	141,263	15,487	187,169	10,227
127	Elkhorn	V	110,818	--	40,333	14,252	54,585	10,475	69,252	55,477	135,204	--
128	Emerson	T	450,334	--	98,699	36,880	135,579	22,906	112,950	68,458	204,314	--
129	Erickson	T	151,010	--	23,508	1,531	25,039	12,245	58,616	28,667	99,528	--
130	Ethelbert	V	61,670	--	17,630	--	17,630	67,800	19,060	--	86,860	80
131	Gilbert Plains	T	233,290	--	67,820	--	67,820	25,961	105,257	15,760	146,978	52,800
132	Gladstone	T	266,701	--	283,991	--	283,991	18,400	115,227	49,405	183,032	77,673
133	Glenboro	V	219,845	--	65,381	10,038	75,419	20,592	79,220	37,157	136,969	1,219
134	Grand Rapids	T	277,968	--	9,654	--	9,654	17,831	197,726	85,290	300,847	--
135	Grandview	T	314,655	--	71,514	51,502	123,016	15,920	103,792	25,815	145,527	104,726
136	Gretna	T	148,626	--	47,073	16,602	63,675	21,736	56,483	35,993	114,212	--
137	Hamiota	T	264,714	--	173,258	97,271	270,529	28,463	73,490	40,518	142,471	99,385
138	Hartney	T	102,800	--	61,113	49,524	110,637	15,859	31,931	7,836	55,626	--
139	Lynn Lake	T	116,513	--	158,857	2,296	161,153	11,059	153,239	116,937	281,235	15,575
140	MacGregor	V	303,652	--	89,078	20,021	109,099	28,084	86,199	20,400	134,683	104,726
141	Manitou	T	284,233	--	27,706	1,208	28,914	21,076	64,722	12,846	98,644	102,951
142	McCreary	V	182,719	--	12,184	11,133	23,297	20,801	36,268	15,137	72,206	--
143	Minitonas	T	148,065	--	43,203	9,642	52,845	9,600	40,452	11,334	61,386	--
144	Notre Dame de Lourdes	V	207,999	--	69,655	116,860	186,515	12,000	46,991	50,205	109,196	163
145	Oak Lake	T	93,001	--	14,346	--	14,346	6,300	38,146	9,316	53,762	1,935
146	Pilot Mound	T	177,794	--	117,835	--	117,835	13,452	90,147	70,380	174,069	660
147	Plum Coulee	T	219,963	--	44,866	10,072	54,938	21,100	90,629	63,117	174,846	100
148	Powerview	V	322,664	--	34,514	41,898	76,412	22,278	91,633	19,736	133,647	104,726
149	Rapid City	T	96,081	--	136,041	--	136,041	15,049	40,557	22,116	77,722	--
150	Riverton	V	173,153	--	24,641	42,723	67,364	36,382	91,750	20,104	148,236	--
151	Rossburn	T	152,960	--	50,864	13,512	64,376	23,080	72,614	31,948	127,642	--
152	St. Claude	V	208,786	--	83,464	--	83,464	17,085	61,204	3,891	82,180	--
153	St. Lazare	V	97,014	--	5,723	1,311	7,034	9,320	23,960	26,793	60,073	--
154	St. Pierre-Jolys	V	334,624	--	58,810	38,652	97,462	41,494	101,504	41,734	184,732	104,726
155	Shoal Lake	T	315,207	--	149,525	16,329	165,854	30,991	76,841	18,316	126,150	104,726
156	Somerset	V	142,069	--	15,285	12,670	27,955	11,664	48,353	31,524	91,541	--
157	Treherne	T	217,134	--	44,956	26,615	71,571	20,700	55,200	39,097	115,057	--
158	Waskada	V	54,203	--	10,612	28	10,640	7,443	24,023	9,484	40,950	--
159	Wawanesa	V	161,258	--	829	--	829	4,444	42,072	30,948	77,464	380
160	Winnipeg Beach	T	642,373	--	120,709	21,043	141,752	33,600	180,785	65,808	280,193	52,487
161	Winnipegosis	V	145,379	--	145,968	1,991	147,959	18,973	107,010	38,935	164,918	--
	Populations 1,000 - 5,000											
162	Altona	T	2,032,499	--	1,125,596	247,291	1,372,887	94,362	313,635	329,916	737,913	440,815
163	Beausejour	T	1,616,345	--	486,418	260,120	746,538	47,038	193,738	62,625	304,001	274,392
164	Boissevain	T	520,404	--	224,934	66,217	291,151	36,342	122,475	56,093	214,910	173,080
165	Carberry	T	533,445	--	227,696	5,269	232,967	28,232	95,140	75,525	198,897	138,945
166	Carman	T	1,257,303	--	231,402	52,411	283,813	39,300	194,468	101,283	335,051	256,859
167	Deloraine	T	339,434	--	106,613	130,161	236,774	37,753	157,662	77,646	273,061	104,726
168	Gillam	T	158,093	--	1,871,234	2,558	1,873,792	33,863	317,666	147,159	498,688	345,835
169	Killarney	T	1,088,106	--	399,633	163,027	562,660	41,441	148,835	44,672	234,948	251,397
170	Lac du Bonnet	T	652,805	--	267,565	--	267,565	30,369	147,591	26,105	204,975	104,726
171	Leaf Rapids	T	536,722	--	57,776	64	57,840	17,270	253,935	46,807	317,212	69,058
172	Melita	T	405,467	--	186,078	48,164	234,242	37,097	86,736	30,410	154,243	104,726
173	Minnedosa	T	1,242,050	--	616,456	71,842	688,340	58,743	249,474	90,106	398,323	325,327
174	Morris	T	880,051	--	249,693	23,161	272,854	48,682	137,483	65,791	251,956	148,671
175	Neepawa	T	1,554,007	--	1,071,639	12,604	1,084,243	71,364	267,621	186,760	525,745	372,892
176	Niverville	T	786,263	--	241,612	149,958	391,570	65,970	172,672	159,459	398,101	157,082
177	Pinawa	LGD	1,762,517	--	527,492	--	527,492	49,119	246,690	140,762	436,574	150,948
178	Rivers	T	402,027	--	127,804	1,977	129,781	33,497	151,382	58,079	242,958	149,260
179	Roblin	T	823,052	--	376,621	98,701	475,322	43,095	192,202	72,657	307,954	168,424
180	Russell	T	767,498	--	203,653	131,937	335,590	31,975	204,290	45,865	282,129	167,069
181	Ste. Anne	T	588,082	--	63,232	35,377	98,609	38,550	100,830	116,140	255,520	264,993
182	Ste. Rose du Lac	T	422,922	--	103,678	30,764	134,442	24,027	145,220	54,354	223,601	104,726
183	Snow Lake	T	641,427	--	255,279	25,845	281,124	28,200	147,168	138,662	314,030	104,726
184	Souris	T	680,339	--	305,687	58,246	363,933	25,200	197,063	41,815	264,078	157,788
185	Stonewall	T	2,157,491	--	1,487,969	315,625	1,803,594	35,546	225,367	192,318	453,251	274,345
186	Swan River	T	2,444,827	--	994,778	104,852	1,099,630	48,896	341,421	68,698	459,009	543,177
187	Teulon	T	901,301	--	207,756	29,136	236,892	30,429	139,009	56,315	225,753	104,726
188	Virden	T	1,335,175	--	691,339	220,909	1,112,239	50,818	228,032	54,018	332,868	193,788
	Populations over 5,000											
189	Brandon	C	24,457,644	--	6,713,790	814,185	7,527,975	319,179	4,390,770	1,078,340	5,788,289	7,313,626
190	Dauphin	C	4,093,776	--	1,470,657	625,342	2,095,999	75,651	500,615	254,949	831,215	1,159,724
191	Flin Flon	C	3,674,059	--	1,402,038	260,019	1,662,057	106,200	909,572	--	1,015,772	844,643
192	Morden	T	3,642,900	--	1,176,426	176,984	1,353,410	126,388	355,794	141,830	624,012	512,313
193	Portage la Prairie	C	6,052,982	--	1,765,413	71,309	1,836,722	249,598	1,420,935	--	1,670,533	2,274,731
194	Selkirk	C	5,036,414	--	939,273	495,506	1,434,869	86,688	542,921	715,699	1,345,269	1,526,136
195	Steinbach	C	6,161,224	--	2,513,689	588,242	3,101,931	126,527	1,092,938	478,734	1,698,199	813,567
196	The Pas	T	3,806,164	--	3,084,685	603,706	3,688,390	63,675	549,920	251,007	864,602	1,441,644
197	Thompson	C	9,595,292	--	4,470,542	539,465	5,010,007	193,433	1,375,162	143,620	1,712,215	3,034,582
198	Winkler	C	4,628,126	--	707,505	874,048	1,581,553	79,990	451,546	264,434	795,970	864,664
	Total Urban Municipalities		107,176,894	--	40,494,355	7,889,286	48,383,641	3,449,766	20,400,991	9,091,841	32,942,598	26,621,351
199	Winnipeg	C	425,053,100	--	18,186,000	15,947,000	34,133,000	--	103,205,000	9,300,000	112,511,000	138,590,000

Summary

	Rural Municipalities											
	Populations under 1,000		29,460,761	268,425	6,325,394	524,594	7,118,403	1,549,577	5,154,671	1,430,888	8,133,636	251,342
	Populations 1,000 - 5,000		84,836,984	1,289,369	14,795,487	2,088,679	18,173,535	3,138,091	10,704,692	3,328,885	17,171,178	754,916
	Populations over 5,000		62,782,595	917,730	11,407,367	1,432,106	13,757,213	1,440,508	5,396,646	1,239,352	8,076,506	1,192,969
	Total Rural Municipalities		177,080,340	2,475,524	32,528,248	4,035,379	39,039,151	6,128,086	21,255,409	6,197,845	33,581,340	1,591,237
	Urban Municipalities											
	Populations under 1,000		9,698,741	--	3,431,969	854,175	4,286,244	888,485	3,652,110	3,222,097	7,762,692	1,064,010
	Populations 1,000 - 5,000		26,129,572	--	12,819,868	2,286,216	15,106,084	1,127,752	5,168,708	2,543,230	8,839,690	5,778,503
	Populations over 5,000		71,146,581	--	24,243,418	4,748,895	28,992,313	1,433,529	11,580,173	3,328,514	16,342,216	19,778,837
	Total Urban Municipalities		107,176,894	--	40,494,355	7,889,286	48,383,641	3,449,766	20,400,991	9,091,841	32,942,598	26,621,351
	Sub-total		284,257,234	2,475,524	73,022,603	11,924,665	87,422,792	9,577,852	41,656,400	15,289,686	66,523,938	28,212,588
	City of Winnipeg		425,053,100	--	18,186,000	15,947,000	34,133,000	--	103,205,000	9,300,000	112,511,000	138,590,000
	Total		709,310,334	2,475,524	91,208,603	27,871,665	121,555,792	9,577,852	144,861,400	24,595,686	179,034,938	166,807,588

Protective (continued)												
Fire	Other	Total	Transportation	Environmental Health	Public Health and Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Municipal Expense	Surplus or (Deficit)	Total	$
45,722	7,230	157,927	119,229	90,318	25,232	7,730	48,466	84,180	1,232,775	7,831	1,240,606	118
17,180	8,190	25,570	57,740	28,814	3,967	28,683	2,572	8,969	286,734	4,966	291,700	119
11,862	1,656	14,118	43,835	17,722	4,507	4,464	7,238	4,893	247,145	28,269	275,414	120
34,697	3,262	41,769	212,737	23,841	12,311	5,866	62,475	82,658	771,229	(319)	770,910	121
11,766	3,110	14,626	49,366	15,493	1,753	1,032	930	16,751	198,251	(1,721)	196,530	122
—	1,182	16,391	43,674	23,190	2,869	3,425	7,414	14,175	229,116	17,834	246,950	123
74,324	11,486	85,810	586,232	79,289	18,375	—	67,572	249,867	3,510,295	2,816	3,513,111	124
15,036	1,917	16,129	98,157	47,520	15,509	3,281	13,673	14,521	332,737	(8,052)	324,685	125
16,000	18,297	44,524	230,722	371,147	—	1,509	8,145	16,764	950,127	(296)	949,831	126
10,529	9,276	19,805	45,236	43,323	2,786	9,286	2,875	32,667	345,767	548	346,315	127
31,336	76,146	107,482	274,775	32,565	12,299	3,217	3,259	60,905	834,396	19,617	854,012	128
11,497	8,133	19,630	90,006	22,109	3,365	6,603	5,277	10,513	268,066	55,886	323,952	129
8,053	—	8,173	43,835	6,665	(2,965)	2,950	2,550	1,500	191,771	6,208	197,980	130
51,067	4,855	90,791	212,243	33,138	—	—	6,529	51,990	609,625	12,440	622,065	131
27,951	5,496	111,161	234,864	47,639	4,166	18,003	20,728	63,290	964,875	(9,905)	954,947	132
48,158	21,951	67,324	126,760	50,251	1,765	8,516	5,191	32,725	608,904	(11,867)	597,037	133
53,003	100,671	153,674	122,244	83,535	6,150	—	14,875	19,727	710,506	(11,843)	698,663	134
48,633	4,140	167,490	141,155	27,813	49,205	22,106	18,563	74,815	759,799	16,548	776,337	135
9,356	3,433	12,789	75,683	14,900	7,900	4,331	4,875	7,593	305,958	(2,132)	303,826	136
14,370	2,613	116,370	135,323	9,732	9,322	39,515	30,944	47,740	802,392	6,034	808,386	137
11,940	3,564	15,504	116,306	5,354	2,254	10,517	1,579	10,532	350,463	590	351,353	138
48,960	50,010	114,551	129,690	52,082	2,117	53,860	63,191	142,227	881,529	(118,197)	863,121	139
36,801	7,722	149,249	108,664	23,285	9,729	19,677	9,196	21,091	570,968	1,765	572,729	140
16,007	3,293	122,151	186,866	41,230	2,261	9,667	10,388	57,877	906,217	61,531	624,748	141
10,643	3,773	14,416	76,010	5,442	10,230	5,773	16,138	28,266	251,890	14,961	266,791	142
25,389	4,333	29,722	91,761	28,295	2,230	1,090	600	24,356	292,195	(191)	292,004	143
5,211	16,196	21,570	59,283	17,284	6,333	2,433	14,599	33,379	450,590	(2,162)	448,430	144
5,905	3,633	10,573	37,541	14,007	1,792	1,911	1,225	15,961	151,118	20,665	171,783	145
28,093	3,180	31,600	115,819	71,325	12,913	2,090	2,593	16,828	545,888	(5)	545,843	146
14,298	4,730	18,628	205,600	8,224	7,181	90	22,261	25,570	517,124	(21,334)	538,458	147
8,473	13,628	124,727	149,836	33,479	1,639	12,708	—	9,000	104,844	(2,946)	367,798	148
15,808	1,261	17,069	43,750	21,363	4,466	530	683	11,512	313,110	2,490	315,600	149
47,476	5,718	53,194	77,183	29,703	2,775	1,560	8,140	8,918	397,013	(2,374)	394,639	150
14,374	8,314	22,688	80,479	18,099	1,979	10,812	11,675	115,372	453,122	12,487	465,609	151
28,998	8,092	37,090	95,864	23,187	13,693	754	21,168	24,141	381,499	7,595	389,094	152
6,883	3,563	9,566	65,054	14,186	3,254	1,712	2,560	10,762	174,141	379	174,520	153
28,052	4,515	137,318	124,081	39,528	9,866	3,780	18,263	38,981	663,213	13,964	668,117	154
63,461	4,473	172,660	196,246	83,805	8,477	16,114	13,136	49,645	787,987	970	787,657	155
15,839	1,975	16,909	72,591	19,637	13,367	10,144	—	29,056	281,293	5,070	286,770	156
13,449	2,916	16,404	108,461	30,356	1,559	3,719	15,280	55,560	417,996	58,695	476,691	157
14,840	591	15,431	73,999	6,185	1,864	2,217	519	14,926	186,731	(8,113)	158,618	158
17,579	2,770	20,729	29,369	27,757	245	167,141	993	—	324,527	39,777	364,304	159
53,858	52,281	158,626	540,131	89,631	10,032	20,526	8,245	120,897	1,370,033	(8,368)	1,361,665	160
20,998	7,028	28,026	147,352	10,949	7,486	5,623	15,905	17,054	545,299	6,352	551,651	161
129,612	53,849	621,276	470,231	243,435	65,815	1,726	42,117	641,643	4,799,035	(41,287)	4,757,748	162
145,839	80,673	506,894	402,824	136,522	16,567	23,134	74,832	137,135	2,350,447	(1,564)	2,348,883	163
19,798	9,588	209,427	294,297	64,866	19,649	25,759	74,477	159,421	1,313,151	(18,951)	1,294,200	164
44,295	7,180	195,940	169,652	148,582	27,280	16,352	—	116,836	1,102,796	62	1,102,858	165
63,728	19,524	340,111	565,702	148,434	10,068	9,562	32,430	181,229	1,906,400	5,334	1,911,734	166
21,383	7,360	133,469	168,738	69,721	9,670	10,815	50,519	114,290	1,067,056	(2,897)	1,064,158	167
48,562	26,580	420,977	754,200	84,810	9,560	25,896	—	988,634	4,656,547	4,715	4,661,262	168
34,785	8,493	294,675	797,753	117,401	12,149	9,410	39,240	258,290	2,316,595	(193,986)	2,122,549	169
40,821	16,782	168,329	174,840	44,819	3,382	6,259	9,837	158,538	1,036,964	—	1,036,964	170
36,633	11,279	126,870	460,121	63,123	—	8,276	132,112	629,360	1,599,914	(171,836)	1,428,078	171
31,766	9,555	143,547	251,127	76,572	21,050	14,808	12,000	141,634	1,084,673	(16,408)	1,068,131	172
57,853	26,407	409,587	607,807	36,469	10,843	149,440	99,371	232,932	2,232,932	(2,411)	2,230,415	173
58,135	63,939	270,745	486,617	79,747	33,367	31,298	92,684	207,109	1,736,397	164,865	1,881,262	174
140,286	529,467	1,042,649	652,398	215,367	174,734	77,926	178,414	349,238	4,300,730	(30,231)	4,270,499	175
46,906	25,907	229,895	241,436	88,542	4,727	19,039	6,242	67,358	1,446,909	401,362	1,848,271	176
56,773	27,514	228,735	416,564	159,984	7,670	5,817	87,035	475,293	2,293,684	(19,956)	2,273,728	177
16,593	13,025	160,780	141,599	48,342	29,262	7,746	14,675	33,379	927,182	(2,626)	980,008	178
41,000	20,365	229,790	296,824	139,185	30,850	29,461	31,110	207,179	1,766,228	3,799	1,770,027	179
92,199	11,909	293,197	346,099	109,699	30,151	3,243	49,676	130,439	1,522,924	50,218	1,573,142	180
33,202	10,686	368,981	322,510	77,232	21,100	3,069	30,556	74,609	1,304,375	(7,203)	1,296,972	181
27,516	15,676	148,118	295,126	27,767	20,227	4,870	21,026	86,469	981,443	37,691	979,134	182
55,490	2,639	162,855	293,812	77,146	14,158	25,502	19,958	264,482	1,452,488	63,964	1,588,832	183
55,160	11,465	224,413	332,931	178,396	15,408	11,658	37,196	174,103	1,660,586	80,255	1,680,841	184
122,105	24,295	420,745	224,779	120,692	18,164	26,614	6,366	748,509	3,926,714	80,244	3,930,958	185
107,802	18,032	699,603	585,818	380,529	152,367	19,149	46,464	243,110	3,527,596	17,883	3,545,479	186
33,303	43,225	191,204	126,228	23,040	9,419	10,977	5,620	134,471	956,193	(34)	956,125	187
80,259	30,979	442,049	650,857	1,377,595	15,097	9,421	25,083	245,680	8,051,295	576,434	8,167,729	188
2,425,472	3,872,869	13,612,007	7,739,048	2,112,290	701,923	386,513	866,220	8,386,973	42,611,278	116,678	42,594,400	189
282,912	88,330	1,530,966	1,234,456	328,209	21,401	282,775	6,170	1,086,733	5,419,924	31,821	7,451,745	190
291,619	115,257	1,250,918	1,272,189	374,847	163,680	55,152	(5,868)	1,574,406	7,363,123	1,810,290	9,173,413	191
193,025	8,985	714,323	525,075	301,902	69,676	4,914	285,739	1,534,517	5,413,468	(507)	5,412,961	192
376,539	160,634	3,431,805	1,284,516	798,921	424,505	415,743	180,420	1,597,960	11,876,225	61,742	11,721,017	193
367,220	393,612	3,976,968	1,680,196	758,304	558,683	90,893	70,427	1,910,833	13,849,843	(22,488)	13,827,160	194
305,991	219,937	1,959,285	1,108,788	709,375	116,408	130,685	830	1,652,485	9,852,405	27,749	9,880,155	195
225,166	138,161	1,824,973	1,499,935	285,620	159,136	19,362	146,176	711,026	8,009,960	287,536	8,762,815	196
1,099,931	685,597	4,830,110	2,301,830	399,678	225,989	105,960	83,718	2,457,522	17,072,830	1,728,169	18,800,999	197
322,161	8,350	1,194,595	1,110,245	274,572	182,249	—	313,949	749,114	6,291,246	341,584	6,542,830	198
9,287,214	7,159,224	43,067,789	35,627,244	12,384,381	3,375,591	2,397,788	3,322,217	26,284,689	207,785,938	5,280,560	213,066,498	
100,075,000		238,670,000	190,902,000	34,201,000	—	35,440,000	2,257,000	30,999,000	741,113,000	1,993,000	743,106,000	199

1,279,746	272,771	1,864,981	18,036,388	1,667,233	828,966	279,269	1,942,979	1,704,934	41,245,340	1,245,044	42,490,384	
3,414,467	1,068,699	8,627,482	38,524,782	8,042,773	639,554	905,370	3,332,763	2,964,521	84,499,907	2,522,933	86,812,290	
2,570,531	808,308	4,611,698	15,367,113	3,077,361	339,230	776,610	2,042,323	2,047,318	52,994,496	1,315,569	53,310,065	
7,263,746	2,189,178	11,044,161	69,948,241	8,827,367	1,446,742	1,980,248	7,717,057	6,715,471	179,799,798	4,783,266	184,583,064	
1,070,021	306,851	1,641,844	5,838,787	1,764,015	665,950	528,796	913,110	1,808,678	25,529,223	515,838	25,944,982	
1,798,777	1,134,550	8,618,880	15,039,949	5,341,758	820,729	4,886,866	1,582,760	8,871,246	96,323,961	1,387,520	97,434,381	
5,599,356	3,717,772	21,906,080	70,730,400	12,388,000	2,278,000	4,210,000	7,906,240	15,980,000	179,985,000	4,960,000	184,945,000	
9,287,214	7,159,224	43,067,789	35,627,244	12,384,381	3,375,591	2,397,788	3,322,217	26,284,689	207,785,938	5,280,560	213,066,498	
16,550,960	9,148,402	54,111,950	105,575,485	21,211,768	4,822,333	4,378,036	10,539,274	33,000,160	387,585,736	10,063,826	397,649,562	
100,075,000		238,670,000	190,902,000	34,201,000	—	35,440,000	2,257,000	30,999,000	741,113,000	1,993,000	743,106,000	
116,625,960	9,148,402	292,781,950	296,477,485	55,412,768	4,822,333	39,818,036	12,796,274	123,999,160	1,128,698,736	12,056,826	1,140,755,562	

WATER AND SEWER UTILITY OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	Revenue Fund Assets					Capital Fund Assets					
			Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
	Populations under 1,000												
1	Albert	RM	–	–	–	–	–	–	–	–	–	–	–
2	Archie	RM	–	–	2,193	54,803	–	–	–	–	–	–	56,996
3	Arthur	RM	–	–	–	–	–	–	–	–	–	–	–
4	Battle	RM	49,927	–	–	–	–	–	–	–	–	–	49,927
5	Blanshard	RM	11,419	–	11,703	44,566	–	–	–	–	576,336	–	644,043
6	Brenda	RM	–	–	1,571	1,765	–	–	–	–	11,556	–	14,912
7	Cameron	RM	–	–	–	–	–	–	–	–	–	–	–
8	Clanwilliam	RM	–	–	–	–	–	–	–	–	–	–	–
9	Daly	RM	–	–	2,699	1,770	–	–	–	–	62,414	7,750	74,633
10	Edward	RM	22,886	–	11,723	469	18,284	–	–	–	–	–	53,362
11	Ellice	RM	–	–	–	–	–	–	–	–	–	–	–
12	Erickdale	RM	11,243	–	–	7,469	–	–	–	–	347,199	–	365,911
13	Ethelbert	RM	–	–	–	–	–	–	–	–	–	–	–
14	Gilbert Plains	RM	–	–	–	–	–	–	–	329	–	997,756	998,085
15	Gladstone	RM	14,294	–	21	3,549	2,199	–	–	–	395,695	–	415,758
16	Glenwood	RM	–	–	–	–	–	–	–	–	–	–	–
17	Grandview	RM	268,891	–	16,770	–	–	–	–	–	3,368,998	–	3,654,659
18	Hamiota	RM	–	–	–	–	–	–	–	–	–	–	–
19	Harrison	RM	61,179	–	20,192	51,507	–	–	–	–	229,944	141,136	503,958
20	Hillsburg	RM	–	–	–	–	–	–	–	–	–	–	–
21	Lakeview	RM	100,126	–	4,098	–	–	–	–	–	537,418	–	641,642
22	Langford	RM	71,509	100,000	10,497	8,421	–	–	–	–	147,576	–	338,003
23	Lansdowne	RM	–	–	–	–	–	–	–	–	–	–	–
24	Lawrence	RM	–	–	–	–	–	–	–	–	–	–	–
25	Louise	RM	–	–	–	–	–	–	–	–	–	–	–
26	McCreary	RM	–	–	–	–	–	–	–	–	61,268	–	81,727
27	Minitonas	RM	20,459	–	–	–	–	–	–	–	–	–	–
28	Minto	RM	–	–	–	–	–	–	–	–	–	–	–
29	Morton	RM	–	–	–	–	–	–	–	–	–	–	–
30	Mossey River	RM	–	–	–	–	–	–	–	–	–	–	–
31	Mystery Lake	LGD	–	–	–	–	–	–	–	–	–	–	–
32	Ochre River	RM	33,127	–	–	71,443	–	–	–	–	788	–	105,398
33	Odanah	RM	203,480	–	16,861	–	–	–	–	–	42,139	–	262,480
34	Riverside	RM	20,777	–	15,119	7,869	–	–	–	–	2	–	43,767
35	Ritchin	RM	–	–	–	–	–	–	–	–	–	–	–
36	Rossburn	RM	–	–	–	–	–	–	–	–	–	–	–
37	Russell	RM	–	–	–	–	–	–	–	–	–	–	–
38	Ste. Rose	RM	8,657	–	22,432	–	–	–	–	–	515,804	–	546,893
39	Saskatchewan	RM	–	–	–	–	–	–	–	–	–	–	–
40	Shellmouth-Boulton	RM	–	–	–	13,642	–	–	–	–	387,351	–	400,993
41	Shell River	RM	–	–	–	–	–	–	–	–	–	–	–
42	Shoal Lake	RM	33,039	–	521	4,635	–	–	–	–	–	65,086	103,281
43	Sifton	RM	–	–	–	–	–	–	–	–	–	–	–
44	Silver Creek	RM	14,735	–	7,918	–	–	–	–	–	–	40,639	63,292
45	South Cypress	RM	–	–	–	–	–	–	–	–	–	–	–
46	Strathclair	RM	6,081	–	23,049	42,275	–	–	–	–	265,673	8,240	345,318
47	Strathcona	RM	–	29,002	2,175	20,647	–	–	–	–	20,954	70,000	142,758
48	Victoria Beach	RM	188,182	–	7,273	134,665	401	–	–	–	256,215	–	586,736
49	Whitewater	RM	115,333	–	365	37,099	878	–	–	–	37,099	–	190,774
50	Winchester	RM	–	–	–	–	–	–	–	–	–	–	–
51	Woodworth	RM	10,643	–	26,619	100,306	–	–	–	–	92,240	–	229,808
	Populations 1,000 - 5,000												
52	Alexander	RM	77,568	–	11,038	13,764	–	–	–	–	–	283,903	386,273
53	Alonsa	RM	–	–	–	–	–	–	–	–	–	–	–
54	Argyle	RM	29,657	–	15,660	12,923	–	38	–	–	334,825	–	392,203
55	Armstrong	RM	–	–	–	–	–	–	–	–	–	–	–
56	Bifrost	RM	–	–	–	–	–	–	–	–	–	–	–
57	Brokenhead	RM	–	–	–	99,932	–	–	–	–	190,386	–	290,318
58	Cartier	RM	112,367	–	252,217	–	–	–	–	–	4,387,002	–	4,751,586
59	Coldwell	RM	–	–	–	46,384	–	–	–	–	478,377	–	524,761
60	Cornwallis	RM	–	–	–	–	–	–	–	–	–	–	–
61	Dauphin	RM	–	–	–	–	–	–	–	–	–	–	–
62	De Salaberry	RM	22,051	–	21,730	9,982	–	–	–	–	1,882,354	28,928	1,965,051
63	Duffferin	RM	91,544	–	177,204	136,896	6,253	–	–	–	7,352,136	–	7,764,035
64	Elton	RM	–	–	2,127	10,225	–	–	–	–	450,482	–	462,829
65	Fisher	RM	–	–	7,712	57,792	–	–	–	–	1,102,321	213,103	1,380,928
66	Franklin	RM	22,882	–	35,550	50,242	–	–	–	–	221,494	–	330,168
67	Grahamdale	RM	–	–	–	–	–	–	–	–	–	–	–
68	Grey	RM	–	29,823	6,657	86,446	–	–	17,327	10,709	1,246,579	1,457,566	4,859,107
69	Headingley	RM	–	–	79,696	116,103	–	–	–	9,964	7,403,100	232,049	7,840,962
70	Kelsey	RM	99,455	–	602,716	210,914	–	–	–	1,581	1,983,891	210,914	3,109,471
71	La Broquerie	RM	–	–	–	–	–	3,199	–	–	209,567	–	212,766
72	Lac du Bonnet	RM	–	–	–	–	–	–	–	–	–	–	–
73	Lorne	RM	–	–	313	53,487	–	–	–	–	90,623	–	144,423
74	Minitonas	RM	–	–	–	–	–	–	–	–	–	–	–
75	Montcalm	RM	314,444	–	33,558	65,059	–	–	–	–	804,867	–	1,227,928
76	Morris	RM	66,421	–	61,808	713,584	–	–	–	–	259,166	713,584	1,814,613
77	Mountain	RM	–	–	48,883	28,861	–	–	–	10,000	207,168	–	294,909
78	North Cypress	RM	–	–	–	–	–	–	–	–	–	–	–
79	North Norfolk	RM	69,806	–	33,906	79,204	–	–	–	–	296,259	–	478,835
80	Oakland	RM	–	–	–	–	–	–	–	–	–	–	–
81	Park	RM	–	–	–	–	–	–	–	–	–	–	–
82	Pembina	RM	81,977	–	33	–	–	–	–	–	55,701	–	137,711
83	Piney	RM	–	–	–	–	–	–	–	–	–	–	–
84	Pipestone	RM	72,668	–	35,829	59,241	–	–	–	–	782,567	59,241	1,009,544
85	Reynolds	RM	–	–	–	–	–	–	–	–	–	–	–
86	Rhineland	RM	–	–	10,660	410,982	–	–	–	–	13,788	–	511,430
87	Ritchot	RM	219,938	–	161,220	131,456	–	–	–	–	4,131,138	–	4,583,752
88	Roland	RM	240,318	310,987	31,787	467,250	–	–	467,250	–	1,496,400	–	3,013,992
89	Rosedale	RM	108,063	–	25,060	1,962	–	–	–	–	2,544	–	137,569
90	Rosser	RM	–	–	–	–	–	–	–	–	–	–	–
91	Ste. Anne	RM	–	–	–	–	–	–	–	–	–	–	–
92	St. Francois Xavier	RM	216,645	–	25,904	–	–	–	–	–	2,047,049	–	2,291,598
93	St. Laurent	RM	–	–	–	–	–	–	–	–	–	–	–
94	Sigurdes	RM	61,622	–	4,094	–	–	–	–	–	1,666,547	–	1,732,263
95	South Norfolk	RM	12	–	–	16,631	–	–	–	–	15,978	–	32,621
96	Stuartburn	RM	19,779	–	–	83,308	–	–	–	–	203,104	–	306,191
97	Swan River	RM	–	–	–	–	–	–	–	–	–	–	–
98	Thompson	RM	16,727	–	12,859	–	–	–	–	–	1,803,084	–	1,826,670
99	Turtle Mountain	RM	–	–	–	–	–	–	–	–	–	–	–
100	Victoria	RM	19,277	–	2,202	104,830	–	–	–	–	2,573,509	–	2,699,827
101	Wallace	RM	–	–	–	–	–	–	–	–	–	–	–
102	West St. Paul	RM	500,692	–	3,458	123,625	–	–	–	–	685,679	–	1,313,622
103	Westbourne	RM	50,808	–	–	4,081	–	–	–	–	156,871	–	211,770
104	Whitehead	RM	–	–	–	–	–	–	–	–	–	24,302	24,302
105	Whitemouth	RM	–	36,919	8,384	246,060	108	–	131,963	–	79,481	–	502,914
106	Woodlands	RM	54,844	–	1,537	62,992	–	–	–	–	568,107	–	687,480
	Populations over 5,000												
107	East St. Paul	RM	540,997	–	22,946	2,314,745	–	–	–	19,656	12,767,691	148,633	15,804,764
108	Gimli	RM	–	–	120,273	289,773	–	–	–	–	2,793,968	–	3,184,014
109	Hanover	RM	–	–	23,174	243,356	25,220	–	5,846	–	1,082,599	50,165	1,430,360
110	Montcalm	RM	1,363,440	119,223	–	183,881	1,328	–	–	–	2,774,406	–	4,442,276
111	Portage la Prairie	RM	94,191	–	1,414,405	17,206	–	–	–	–	6,849,935	401,370	8,768,107
112	Rockwood	RM	146,291	–	37,566	54,523	–	–	10,090	–	1,404,524	214,855	1,867,769
113	St. Andrews	RM	–	–	–	–	–	–	–	–	–	–	–
114	St. Clements	RM	–	–	–	–	–	–	–	–	–	–	–
115	Springfield	RM	191,517	–	18,304	–	5,775	–	–	–	1,615,691	1,046,536	3,273,644
116	Stanley	RM	–	–	49,649	146,703	–	–	–	177,859	1,590,964	883,607	2,848,781
117	Taché	RM	–	–	42,321	134,684	–	–	–	13,458	2,867,550	–	3,118,213
	Total Rural Municipalities		6,573,601	625,953	3,574,486	7,603,198	60,447	9,237	632,388	244,358	86,293,121	9,269,416	114,886,205

WATER AND SEWER UTILITY OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 2003

Revenue Fund Liabilities						Capital Fund Liabilities						
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
–	–	–	–	–	–	–	–	–	–	–	–	1
–	24,524	–	24,524	–	32,472	–	–	–	–	–	56,996	2
–	–	–	–	–	–	–	–	–	–	–	–	3
–	–	233	233	–	49,694	–	–	–	–	–	49,927	4
–	–	3,675	3,675	13,447	50,585	–	–	–	157,318	419,018	644,043	5
–	–	–	–	–	3,356	–	–	–	11,556	–	14,912	6
–	–	–	–	–	–	–	–	–	–	–	–	7
–	–	–	–	–	–	–	–	–	–	–	–	8
2,475	–	–	2,475	–	1,994	–	7,750	–	62,414	–	74,633	9
1,112	28,206	–	29,318	16,211	7,833	–	–	–	–	–	53,362	10
–	–	–	–	–	–	–	–	–	–	–	–	11
–	–	–	–	11,243	7,469	–	–	–	–	347,199	365,911	12
–	–	–	–	–	–	–	–	–	–	–	–	13
–	–	–	–	–	–	203,890	–	–	–	794,795	998,685	14
–	–	–	–	14,294	5,769	–	–	–	84,492	311,203	415,758	15
–	–	–	–	–	–	–	–	–	–	–	–	16
–	4,853	–	4,853	259,106	21,702	–	–	–	739,965	2,629,033	3,654,659	17
–	–	–	–	–	–	–	–	–	–	–	–	18
–	–	–	–	61,179	71,699	141,136	–	–	80,541	149,403	503,958	19
–	–	–	–	–	–	–	–	–	–	–	–	20
–	3,618	–	5,618	64,641	33,965	–	–	–	144,841	392,577	641,642	21
–	3,000	–	3,000	165,845	21,582	–	–	–	147,575	1	338,003	22
–	–	–	–	–	–	–	–	–	–	–	–	23
–	–	–	–	–	–	–	–	–	–	–	–	24
–	–	–	–	–	–	–	–	–	–	–	–	25
–	–	–	–	–	–	–	–	–	–	–	–	26
–	–	–	–	5,985	14,474	–	–	–	–	61,268	81,727	27
–	–	–	–	–	–	–	–	–	–	–	–	28
–	–	–	–	–	–	–	–	–	–	–	–	29
–	–	–	–	–	–	–	–	–	–	–	–	30
–	–	–	–	–	–	–	–	–	–	–	–	31
–	–	–	–	33,127	71,443	–	–	–	–	788	105,358	32
–	296	–	296	176,496	44,549	–	–	–	42,139	–	262,480	33
21	7,195	–	7,216	20,777	15,772	–	–	–	–	2	43,767	34
–	–	–	–	–	–	–	–	–	–	–	–	35
–	–	–	–	–	–	–	–	–	–	–	–	36
–	–	–	–	–	–	–	–	–	–	–	–	37
–	22,315	–	22,315	10,472	11,896	–	12,936	–	–	502,868	546,893	38
–	–	–	–	–	–	–	–	–	–	–	–	39
–	–	–	–	–	13,642	–	–	–	159,134	228,217	400,993	40
–	–	–	–	–	–	–	–	–	–	–	–	41
–	–	–	–	–	38,195	–	–	–	–	65,086	103,281	42
–	–	–	–	–	–	–	–	–	–	–	–	43
–	1,339	–	1,339	21,526	(212)	–	–	–	–	40,639	63,292	44
–	–	–	–	–	–	–	–	–	–	–	–	45
–	–	247	247	6,081	65,077	–	–	–	–	273,913	345,318	46
–	–	3,954	3,954	29,002	18,868	70,000	–	–	20,033	1	142,758	47
12,629	–	36,547	49,176	185,583	95,762	–	–	–	49,816	206,399	586,736	48
–	69,711	–	69,711	–	83,964	–	37,099	–	–	–	190,774	49
–	–	–	–	–	–	–	–	–	–	–	–	50
–	–	–	–	–	137,568	–	–	–	6,871	85,369	229,808	51
–	–	–	–	–	–	–	–	–	–	–	–	
–	11,038	–	11,038	91,332	–	–	283,903	–	–	–	386,273	52
–	–	–	–	–	–	–	–	–	–	–	–	53
–	–	–	–	21,477	25,863	–	–	–	44,483	290,379	382,203	54
–	–	–	–	–	–	–	–	–	–	–	–	55
–	–	–	–	–	–	–	–	–	–	–	–	56
–	–	–	–	97,890	2,042	–	156,624	–	33,762	–	290,318	57
2,249	66,678	–	68,925	112,361	183,292	–	3,787	–	618,815	3,764,400	4,751,580	58
–	–	–	–	–	46,384	–	6,341	–	91,821	380,215	524,761	59
–	–	–	–	–	–	–	–	–	–	–	–	60
–	–	–	–	–	–	–	–	–	–	–	–	61
–	14,708	4,088	18,796	25,911	9,150	8,928	31,825	–	423,409	1,427,120	1,945,051	62
6,980	104,710	–	111,210	228,442	72,247	–	–	–	1,365,875	5,966,291	7,764,035	63
–	–	–	–	–	12,347	–	–	–	91,114	359,368	462,829	64
576	–	–	576	–	64,928	–	213,103	–	166,806	935,515	1,380,928	65
–	–	110	110	22,682	85,682	–	–	–	165,103	56,391	330,168	66
–	–	–	–	–	–	–	–	–	–	–	–	67
–	–	55,336	55,336	29,823	41,767	1,374,422	–	–	230,141	3,127,618	4,859,107	68
16,660	–	–	16,660	82,644	96,605	–	232,099	–	3,352,839	4,060,225	7,840,962	69
784,904	4,481	–	789,385	80,543	43,157	–	210,914	–	110,962	1,874,490	3,109,471	70
–	–	–	–	–	–	9,199	–	–	203,357	–	212,756	71
–	–	–	–	–	–	–	–	–	–	–	–	72
–	–	–	–	–	53,800	–	–	–	73,331	17,292	144,423	73
–	–	–	–	–	–	–	–	–	–	–	–	74
–	22,206	–	22,206	368,434	32,411	–	19,821	–	19,374	765,672	1,227,918	75
	635,036	–	635,036	797	206,030	–	713,584	–	208,800	50,366	1,114,613	76
	16,660	–	16,660	–	51,081	–	140,217	–	74,850	2,101	284,909	77
	–	–	–	–	–	–	–	–	–	–	–	78
	–	–	–	65,466	113,110	–	–	–	91,675	204,581	478,835	79
	–	–	–	–	–	–	–	–	–	–	–	80
	–	–	–	–	–	–	–	–	–	–	–	81
	–	–	–	24,878	57,132	–	9,675	–	–	46,026	137,711	82
	–	–	–	–	–	–	–	–	–	–	–	83
5,973	55,359	–	61,332	44,162	62,242	–	59,241	–	–	782,567	1,009,544	84
	–	–	–	868,872	88,770	–	–	–	13,788	–	511,430	85
20,000		–	20,000	219,938	212,676	–	–	–	886,269	3,244,869	4,583,752	86
–	578,668	–	578,668	178,226	293,448	–	467,250	–	310,987	1,185,413	3,013,992	87
–	–	2,358	2,358	–	132,667	–	–	–	–	2,544	137,569	88
–	–	–	–	–	–	–	–	–	–	–	–	89
–	–	–	–	–	–	–	–	–	–	–	–	90
–	–	–	–	–	–	–	–	–	–	–	–	91
–	14,744	–	14,744	96,910	132,895	–	–	–	569,218	1,477,831	2,291,598	92
–	–	–	–	–	–	–	–	–	–	–	–	93
–	20,723	–	20,723	–	24,993	–	–	–	–	1,686,547	1,732,263	94
–	–	–	–	12	16,637	–	–	–	–	15,978	32,627	95
–	–	–	–	19,779	83,308	–	–	–	36,995	166,109	306,191	96
–	–	–	–	–	–	–	–	–	–	–	–	97
–	6,760	–	6,760	15,948	878	–	–	–	57,513	1,745,571	1,826,670	98
–	–	–	–	–	–	–	–	–	–	–	–	99
–	–	–	–	84,729	41,589	–	130,787	–	449,353	1,993,369	2,699,827	100
–	–	–	–	–	–	–	–	–	–	–	–	101
–	–	–	–	500,660	127,263	–	–	–	–	685,679	1,313,622	102
121	–	–	121	56,898	3,980	–	–	–	158,871	–	219,770	103
–	–	–	–	–	–	–	24,302	–	–	–	24,302	104
103	4,275	–	4,378	279,944	7,148	26,727	111,236	–	46,597	32,884	502,914	105
–	–	–	–	55,344	64,029	–	–	–	432,642	135,465	687,480	106
–	–	–	–	–	–	–	–	–	–	–	–	
–	2,329,401	–	2,329,401	264,789	264,392	–	208,208	–	2,426,337	10,261,637	15,804,764	107
11,965	5,501	–	23,456	209,960	156,630	–	–	–	2,267,700	526,868	3,184,014	108
139	–	–	139	–	291,611	–	56,016	–	1,015,472	67,127	1,430,365	109
51,523	58,175	–	109,698	1,474,841	83,333	–	–	–	1,771,969	1,002,437	4,442,278	110
–	1,329,334	–	1,329,334	94,191	102,277	–	–	–	1,180,634	6,061,671	8,768,107	111
–	2,200	–	2,200	146,291	89,889	88,691	136,164	–	1,404,534	–	1,867,769	112
–	–	–	–	–	–	–	–	–	–	–	–	113
–	–	–	–	–	–	–	–	–	–	–	–	114
–	509,631	5,776	515,407	137,411	141,201	–	592,450	–	454,086	1,615,691	3,273,844	115
–	310	–	310	–	196,041	–	642,993	–	618,317	1,391,120	2,848,781	116
–	9,186	–	9,186	36,414	131,605	–	4,631	–	910,055	1,966,322	3,118,213	117
922,830	5,966,839	112,236	7,001,905	6,766,214	4,669,566	1,916,993	4,542,956	–	24,085,073	65,903,498	114,886,205	

#	Urban Municipalities	Type	Revenue Fund Assets					Capital Fund Assets					Total
			Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	
	Populations under 1,000												
118	Arborg	T	36,016	–	38,500	53,574	–	–	–	–	446,835	–	574,925
119	Benito	V	243,006	53,758	213	69,481	–	–	–	–	276,824	–	643,287
120	Binscarth	V	44,853	–	3,442	14,483	–	–	–	–	149,687	275,439	487,904
121	Birtle	T	66,734	–	49,842	66,308	–	–	–	–	164,552	66,103	413,539
122	Bowsman	V	–	–	14,919	8,110	2,861	–	–	–	20,704	–	46,605
123	Carberry	V	21,000	–	2,626	12,129	–	–	–	–	2,665	–	38,515
124	Churchill	T	–	–	67,704	–	–	–	–	–	40,804	–	108,508
125	Crystal City	V	40,733	–	4,424	–	–	–	–	–	69,172	–	114,329
126	Dunnottar	V	–	–	–	–	–	–	–	–	–	–	–
127	Elkhorn	V	41,368	–	3,206	185	–	–	–	–	122,481	–	167,240
128	Emerson	T	28,992	–	260,792	–	–	–	–	–	990,443	–	1,280,227
129	Erickson	T	393,022	–	17,947	–	–	–	–	–	323,399	–	734,368
130	Elphinbert	V	93,606	–	16,601	–	–	–	–	–	35,980	–	146,220
131	Gilbert Plains	T	92,301	–	34,699	–	10,155	–	–	–	398,990	–	535,987
132	Gladstone	T	68,350	–	18,187	65,836	–	–	–	–	1,005,679	202,559	1,359,211
133	Glenboro	V	–	–	–	–	–	–	–	–	177,577	–	177,577
134	Grand Rapids	T	11,766	–	4,913	6,585	–	–	–	–	2	–	23,266
135	Grandview	T	17,533	–	2,181	–	43,378	–	–	–	352,891	–	415,983
136	Gretna	T	72,644	–	29,139	12,851	–	–	–	–	142,801	–	257,435
137	Hamiota	T	113,533	2,679	55,058	31,823	–	–	–	–	310,631	–	513,723
138	Hartney	T	42,948	76,356	15,778	3,924	–	–	–	–	61,636	–	200,642
139	Lynn Lake	T	–	283,880	46,716	50,368	–	–	–	–	133,637	–	436,597
140	MacGregor	V	83,284	–	950	117,643	–	–	–	–	279,973	–	481,750
141	Manitou	T	6,603	–	31,973	82,376	–	–	–	6,561	661,707	–	788,220
142	McCreary	V	368,274	52,474	13,542	1,121	–	–	–	–	281,912	–	717,323
143	Menitonas	T	43,067	–	60,292	21,704	16,845	–	–	–	67,861	21,704	233,473
144	Notre Dame de Lourdes	V	2,000	–	39,880	–	1,025	–	–	–	167,517	–	210,422
145	Oak Lake	T	117,654	1,089	228	766	–	–	–	–	56,397	–	176,334
146	Pilot Mound	T	56,736	–	43,990	30,665	–	–	–	–	154,992	–	285,985
147	Plum Coulee	T	30,216	–	24,910	100,529	–	–	–	–	487,397	–	643,052
148	Powerview	V	281,437	128,673	29,341	21,207	–	–	–	–	203,586	–	664,244
149	Rapid City	T	97,141	27,210	14,059	17,359	–	–	–	–	204,441	–	360,210
150	Riverton	V	25,546	–	–	52,613	–	–	–	–	35,779	–	114,338
151	Rossburn	T	353,054	–	38,745	–	–	–	–	–	71,608	–	463,407
152	St. Claude	V	287,821	–	76,015	551	10,800	27,713	–	–	1,611,829	–	2,014,729
153	St. Lazare	V	71,712	–	3,707	–	–	–	–	–	98,186	–	173,605
154	St. Pierre-Jolys	V	–	–	–	40,181	–	–	–	–	89,849	–	130,030
155	Shoal Lake	T	99,121	28,624	30,092	23,322	–	–	–	–	345,248	30,316	556,723
156	Somerset	V	23,946	–	14,391	–	6,298	–	–	–	77,560	–	122,185
157	Treherne	T	36,960	–	425	10,887	–	–	–	–	–	–	58,272
158	Waskada	V	2,971	–	713	44,412	–	–	–	–	121,895	–	169,990
159	Wawanesa	V	4,738	–	107,593	–	–	–	–	–	384,226	–	496,557
160	Winnipeg Beach	T	–	–	5,119	96,391	–	–	–	–	384,069	–	485,579
161	Winnipegosis	V	37,616	–	14,913	65,207	–	–	–	–	292,951	–	410,687
	Populations 1,000 - 5,000												
162	Altona	T	–	–	346,339	604,542	–	–	–	–	2,482,143	–	3,523,024
163	Beausejour	T	185,705	–	69,550	–	–	–	–	–	615,368	144,681	1,035,324
164	Bonsevain	T	81,742	–	120,632	–	39,803	–	–	–	1,346,060	–	1,588,237
165	Carberry	T	23,920	–	–	265,846	–	–	–	–	78,233	–	367,999
166	Carman	T	213,665	30,743	79,956	100,229	48,617	–	–	–	1,706,698	–	2,179,908
167	Deloraine	T	92,294	–	39,527	20,508	20,294	–	–	–	1,057,101	20,508	1,250,232
168	Gilam	T	–	–	88,965	–	–	–	–	30,867	12,105,646	–	12,225,478
169	Killarney	T	215,035	–	13,360	75,035	–	–	–	–	531,480	–	834,910
170	Lac du Bonnet	T	–	–	16,791	201,984	–	–	6,666	11,222	440,976	2,670,425	3,448,064
171	Leaf Rapids	T	70	–	1,330	–	48,474	–	–	–	1,731,412	–	1,781,295
172	Melita	T	78,761	46,068	942	92,466	–	–	–	–	457,162	–	675,416
173	Minnedosa	T	818,436	126,539	110,036	–	–	–	–	126,355	870,796	(128,355)	1,925,807
174	Morris	T	35,894	–	105,816	–	–	–	–	–	306,180	107,996	555,886
175	Neepawa	T	–	–	128,620	207,647	–	–	–	–	664,931	316,000	1,317,198
176	Niverville	T	228,435	–	–	23,994	2,156	–	–	–	–	–	254,585
177	Pinawa	LGD	64,937	–	–	–	–	–	–	–	1,599,742	–	1,664,679
178	Rivers	T	112,282	40,000	59,990	–	–	347	–	–	588,063	–	800,682
179	Robin	T	186,128	–	40,841	31,372	–	–	2,662	–	1,838,324	31,372	2,140,699
180	Russell	T	19,524	–	74,571	372,783	–	–	–	–	1,116,696	21,525	1,605,289
181	Ste. Anne	T	70,591	–	–	44,505	–	–	–	–	747,265	–	862,361
182	Ste. Rose du Lac	T	596,302	71,167	62,184	94,129	–	–	–	3,552	1,039,082	–	1,866,516
183	Snow Lake	T	–	26,947	46,675	–	–	–	–	–	481,060	–	554,702
184	Souris	T	71,452	–	4,084	994,150	16,693	–	–	–	403,181	1,252,388	2,741,948
185	Stonewall	T	1,044,593	–	92,154	–	–	–	–	–	1,456,933	–	2,593,680
186	Swan River	T	–	–	147,319	169,971	178,412	–	–	–	1,091,644	18,978	1,606,325
187	Teulon	T	79,448	–	20,563	38,460	–	–	–	–	369,909	247,614	747,294
188	Virden	T	424,974	–	54,419	525,511	69,261	82,292	–	200,000	930,219	1,170,376	3,457,041
	Populations over 5,000												
189	Brandon	C	–	–	2,647,479	4,696,756	283,093	–	–	–	40,873,338	–	48,500,666
190	Dauphin	C	637,015	–	337,015	–	83,134	–	–	–	9,519,911	–	10,577,075
191	Flin Flon	C	543,485	–	330,168	–	66,790	–	–	–	3,429,928	–	4,370,371
192	Morden	T	–	–	25,799	822,494	–	–	–	–	6,951,376	861,715	8,661,384
193	Portage la Prairie	C	2,370,736	1,163,000	1,044,010	–	288,733	2,151	–	485,414	37,936,725	7,535,802	50,733,381
194	Selkirk	C	–	–	467,222	2,898,952	–	–	–	–	9,607,912	684,000	13,977,086
195	Steinbach	C	1,206,860	–	31,224	24,985	–	–	–	–	13,584,904	17,516	14,865,488
196	The Pas	T	–	–	247,646	153,490	–	–	–	–	–	–	401,136
197	Thompson	C	–	–	–	–	–	–	–	–	10,628,697	(6,137,209)	4,491,488
198	Winkler	C	–	–	226,299	660,990	47,005	–	–	–	4,396,073	820,459	6,150,826
	Total Urban Municipalities		12,880,946	2,119,203	8,362,748	14,393,197	1,197,807	72,503	9,328	865,471	184,278,362	10,449,912	234,629,477
199	Winnipeg	C	7,381,000	48,119,000	29,680,000	55,380,000	1,981,000	–	–	–	135,664,000	–	290,405,000

	Summary												
	Rural Municipalities												
	Populations under 1,000		1,465,986	129,092	293,799	606,940	21,762			929	7,356,649	1,330,607	10,915,674
	Populations 1,000 - 5,000		2,571,265	477,728	1,445,892	3,671,867	6,361	9,237	616,540	32,254	45,178,134	5,223,640	59,232,306
	Populations over 5,000		2,736,350	119,223	1,734,937	3,423,671	52,324		15,848	211,175	33,756,338	2,715,169	44,756,135
	Total Rural Municipalities		**6,573,601**	**625,953**	**3,574,486**	**7,603,198**	**60,447**	**9,237**	**632,388**	**244,358**	**86,293,121**	**9,269,416**	**114,886,205**
	Urban Municipalities												
	Populations under 1,000		3,868,009	614,742	1,240,173	1,982,096	93,352	27,713	–	6,561	11,686,975	596,121	18,435,103
	Populations 1,000 - 5,000		8,654,817	981,461	7,744,952	8,053,134	323,700	42,639	9,328	373,896	38,049,526	5,627,508	53,564,563
	Populations over 5,000		4,758,096	1,163,000	5,177,683	9,257,667	680,755	2,151	–	485,414	136,922,759	3,982,283	162,629,811
	Total Urban Municipalities		**12,880,946**	**2,119,203**	**8,362,748**	**14,393,197**	**1,197,807**	**72,503**	**9,328**	**865,471**	**184,278,362**	**10,449,912**	**234,629,477**
	Sub-total		19,454,547	2,745,156	11,937,234	21,996,395	1,258,254	81,740	641,716	1,109,829	270,571,483	19,719,328	349,515,682
	City of Winnipeg		7,381,000	48,119,000	29,680,000	55,380,000	1,981,000	–	–	–	135,664,000	–	290,405,000
	Total		26,835,547	71,064,156	41,617,234	77,376,395	3,239,254	81,740	641,716	1,109,829	406,235,483	19,719,328	640,920,682

WATER AND SEWER UTILITY OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 2003

Revenue Fund Liabilities						Capital Fund Liabilities						
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
–	–	–	–	81,080	47,010	–	–	–	446,834	1	574,925	118
–	–	350	350	296,764	69,349	–	–	–	15,898	260,926	643,287	119
–	–	–	–	12,995	49,783	250,000	–	–	39,637	135,489	487,904	120
85,056	–	–	85,056	66,634	31,194	–	66,103	–	123,955	40,597	413,539	121
282	–	–	282	–	25,617	–	–	–	–	20,706	46,605	122
–	–	–	–	21,093	14,757	–	–	–	2,663	2	38,515	123
–	9,589	–	9,589	–	58,115	–	–	–	–	40,804	108,508	124
–	5,299	–	5,299	27,328	12,530	–	–	–	6,999	62,173	114,329	125
–	–	–	–	–	–	–	–	–	–	–	–	126
–	–	–	–	8,820	35,939	–	–	–	78,207	44,274	167,240	127
727	210,327	–	211,054	28,992	49,738	–	–	–	220,000	770,443	1,280,227	128
6,347	22,450	–	28,797	293,473	88,599	–	–	–	–	323,399	734,268	129
1,692	–	12,315	14,007	–	98,233	–	–	–	–	35,980	148,220	130
517	21,491	–	22,008	69,690	45,399	–	–	–	66,966	331,924	535,987	131
–	–	–	–	68,350	82,423	202,559	–	–	479,259	526,620	1,359,211	132
–	–	–	–	–	–	17,826	46,763	–	–	112,988	177,577	133
–	–	–	–	11,766	11,498	–	–	–	–	2	23,266	134
11,311	–	–	11,311	–	51,781	–	–	–	246,706	106,185	415,983	135
–	–	–	–	79,507	35,127	–	–	–	119,619	23,182	257,435	136
–	–	–	–	151,211	51,881	–	–	–	241,053	69,578	513,723	137
–	64,024	–	64,024	45,606	29,376	–	–	–	–	61,636	200,642	138
–	231,509	–	231,509	254,244	(182,793)	–	–	–	–	133,637	436,597	139
–	–	–	–	138,284	63,493	–	–	–	7,374	272,599	481,750	140
–	–	–	–	48,494	71,458	–	–	–	136,245	532,023	788,220	141
1,668	–	–	1,668	239,910	193,833	–	–	–	–	281,912	717,323	142
–	40,589	–	40,589	38,025	65,294	–	21,704	–	27,248	40,613	233,473	143
16,234	6,348	–	22,582	2,000	18,323	–	–	–	167,517	–	210,422	144
457	–	–	457	40,957	78,523	–	–	–	40,621	15,776	176,334	145
6,647	–	–	6,647	75,217	49,529	–	–	–	–	154,592	285,985	146
–	–	–	–	30,216	125,439	–	–	–	441,487	45,910	643,052	147
–	208,114	8,311	216,425	190,916	53,317	–	–	–	–	203,586	664,244	148
982	–	–	982	63,809	90,978	–	–	–	94,615	109,826	360,210	149
–	–	973	973	25,946	51,640	–	–	–	35,778	1	114,338	150
751	96,835	–	97,586	84,830	209,383	–	–	–	–	71,608	463,407	151
13,313	959	–	14,272	307,086	53,829	–	27,713	–	529,462	1,082,367	2,014,729	152
–	36,789	–	36,789	4,201	34,429	–	–	–	–	98,186	173,605	153
–	–	–	–	–	40,181	–	–	–	–	89,849	130,030	154
3,085	477	1,466	5,028	85,311	90,820	–	30,316	–	74,555	270,693	556,723	155
–	9,078	–	9,078	23,946	11,601	–	–	–	–	77,560	122,185	156
–	–	–	–	46,960	11,312	–	–	–	–	–	58,272	157
–	–	–	–	2,971	45,124	–	–	–	–	121,895	169,990	158
–	434	–	434	–	111,897	–	–	–	90,512	293,714	496,557	159
–	99,151	–	99,151	45,620	(43,261)	–	–	–	28,350	355,719	485,579	160
6,000	–	1,615	7,615	68,006	42,115	–	–	–	210,949	82,002	410,687	161
–	302,525	–	302,525	683,874	54,482	–	–	–	483,161	1,998,982	3,523,024	162
–	27,669	4,306	31,975	185,705	57,575	–	144,681	–	194,094	421,294	1,035,324	163
–	220,520	24,385	244,905	79,227	(81,955)	–	–	–	1,201,795	144,265	1,588,237	164
–	–	–	–	23,920	265,846	–	–	–	78,233	–	367,999	165
–	–	–	–	284,761	188,449	–	–	–	231,278	1,475,420	2,179,908	166
20,013	28,897	–	48,910	92,294	31,419	–	20,508	–	29,188	1,027,913	1,250,232	167
–	88,965	–	88,965	–	–	–	–	–	–	12,136,513	12,225,478	168
–	–	–	–	215,035	88,395	–	–	–	452,725	78,755	834,910	169
–	–	–	–	146,030	172,735	1,217,868	–	–	108,323	1,803,078	3,448,054	170
–	80,377	–	80,377	79	(30,573)	–	–	–	–	1,731,452	1,781,295	171
–	–	–	–	147,916	79,338	–	–	–	457,161	1	675,416	172
3,757	223,681	51,500	278,938	723,550	52,523	–	–	–	777,601	93,189	1,925,801	173
–	79,028	–	79,028	35,894	26,788	–	–	–	7,112	407,064	555,886	174
–	–	42,535	42,535	89,944	203,788	–	316,000	–	212,974	451,957	1,317,198	175
–	4,147	–	4,147	217,435	33,003	–	–	–	–	–	254,585	176
–	–	–	–	64,937	–	–	–	–	–	1,599,742	1,664,679	177
–	–	–	–	46,313	165,959	–	–	–	5,531	582,879	800,682	178
33,453	20,312	–	59,965	43,143	165,233	–	34,034	–	750,788	1,087,536	2,140,699	179
12,392	–	609	13,992	19,524	434,362	–	42,500	–	338,005	717,908	1,605,299	180
–	–	1,755	1,755	68,836	44,505	–	–	–	12,474	734,791	862,361	181
17	13,759	20,702	34,478	661,980	127,924	–	–	–	65,784	976,350	1,866,516	182
54,567	15,044	–	69,611	26,947	122,936	–	–	–	255,009	226,071	554,702	183
–	757,415	–	757,415	90,276	238,688	258,236	994,150	–	–	403,181	2,741,948	184
1,018	24,450	–	25,468	786,379	324,900	–	–	–	787,552	669,381	2,593,680	185
–	6,918	67,647	74,565	152,995	268,143	–	16,978	–	1,090,619	3,025	1,606,325	186
3,000	–	–	3,000	79,448	96,323	–	–	–	267,097	321,426	747,294	187
9,686	372,156	–	381,842	282,053	413,259	–	1,501,529	–	558,212	283,146	3,417,041	188
–	9,000	–	9,000	3,784,988	3,833,340	–	–	–	16,680,813	24,192,525	48,500,666	189
80,251	247,164	–	327,415	697,007	32,742	–	–	–	1,850,117	7,669,794	10,577,075	190
211,957	–	59,621	271,578	543,385	125,480	–	–	581,526	1,537,212	1,311,190	4,370,371	191
–	–	–	–	322,664	525,629	–	861,715	–	–	6,951,376	8,661,384	192
2,499	1,979,938	–	1,982,437	2,306,325	468,532	24,740	–	–	13,296,237	32,633,110	50,730,381	193
–	273,254	162,077	435,331	2,898,952	51,891	–	803,583	80,407	1,016,512	8,591,300	13,877,986	194
–	25,520	–	25,520	1,181,349	56,209	–	17,516	–	333,607	13,251,297	14,865,498	195
–	120,123	–	120,123	153,490	127,523	–	–	–	–	–	401,136	196
–	–	–	–	–	–	–	–	–	572,243	3,919,245	4,491,488	197
–	123,119	–	123,119	660,996	150,185	–	820,459	–	–	4,396,073	6,150,826	198
584,679	6,113,644	460,158	7,158,481	20,879,903	10,915,517	1,971,251	5,806,262	661,933	47,643,964	139,592,166	234,629,477	
7,489,000		8,569,000	16,058,000	101,442,000	45,241,000				97,868,000	37,796,000	298,825,000	199

56,237	167,057	44,656	227,950	1,094,015	905,524	415,026	57,785	–	1,707,595	6,507,779	10,915,674	
636,976	1,596,044	61,604	2,454,624	3,228,302	2,489,465	1,413,276	2,814,709	–	10,328,974	36,552,846	59,232,396	
69,617	4,243,736	5,776	4,319,131	2,443,897	1,274,577	88,691	1,633,962	–	12,048,504	23,892,473	44,796,135	
922,830	**5,966,839**	**112,236**	**7,001,905**	**6,766,214**	**4,669,566**	**1,916,993**	**4,542,956**	**–**	**24,085,073**	**65,903,498**	**114,886,205**	
165,669	1,063,863	25,530	1,243,562	3,680,258	2,174,613	470,365	192,599	–	3,972,509	7,398,977	18,435,103	
134,903	2,272,063	213,430	2,620,396	5,248,495	3,349,173	1,476,126	3,110,980	–	8,384,714	29,375,279	53,564,563	
294,707	2,178,113	221,698	2,694,523	12,551,350	5,391,531	24,740	2,501,263	661,933	35,286,741	102,915,910	162,628,811	
584,679	**6,113,644**	**460,158**	**7,158,481**	**20,879,903**	**10,915,517**	**1,971,251**	**5,806,262**	**661,933**	**47,643,964**	**139,592,166**	**234,629,477**	
1,507,509	12,080,483	572,394	14,160,386	27,646,117	15,585,083	3,888,244	10,349,218	661,933	71,729,037	205,495,664	349,515,682	
7,489,000		8,569,000	16,058,000	101,442,000	45,241,000				97,868,000	37,796,000	298,825,000	
8,996,509	12,080,483	9,141,394	30,218,386	129,088,117	60,826,083	3,888,244	10,349,218	661,933	169,597,037	243,291,664	647,920,682	

WATER AND SEWER UTILITY OPERATING FUND - REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2003

#	Rural Municipalities	Type	Revenue					
			Net Sales	Sundry Revenue	Transferred From General Fund: Debentures	Transferred From General Fund: Operating	Transfer From Own Funds	Total
	Populations under 1,000							
1	Albert	RM	..	..	..	..	..	..
2	Archie	RM	25,173	596	..	..	..	25,769
3	Arthur	RM	..	..	..	..	..	..
4	Bertie	RM	4,714	1,530	..	..	..	6,244
5	Blanshard	RM	56,694	17,446	32,750	..	..	106,890
6	Brenda	RM	5,185	..	4,667	..	..	9,852
7	Cameron	RM	..	..	..	..	..	..
8	Clanwilliam	RM	..	..	..	..	..	..
9	Daly	RM	9,766	30	11,481	..	..	21,277
10	Edward	RM	34,942	1,339	..	..	..	36,281
11	Ellice	RM	..	..	..	..	..	..
12	Enksdale	RM	..	..	..	8,442	..	8,442
13	Ethelbert	RM	..	..	..	..	..	..
14	Gilbert Plains	RM	..	..	..	..	..	..
15	Glenella	RM	15,313	329	20,913	..	..	36,554
16	Glenwood	RM	..	..	..	..	..	..
17	Grandview	RM	71,707	1,940	145,428	..	3,595	222,670
18	Hamiota	RM	..	..	..	..	..	..
19	Harrison	RM	74,586	12,559	25,076	..	..	112,221
20	Hillsburg	RM	..	..	..	..	..	..
21	Lakeview	RM	28,378	1,614	37,752	..	..	67,744
22	Langford	RM	43,183	1,004	31,681	..	..	75,868
23	Lansdowne	RM	..	..	..	..	..	..
24	Lawrence	RM	..	..	..	..	..	..
25	Louise	RM	..	..	..	..	..	..
26	McCreary	RM	..	..	..	..	..	..
27	Minioia	RM	..	2,005	..	5,639	1,644	9,288
28	Minto	RM	..	..	..	..	..	..
29	Morton	RM	..	..	..	..	..	..
30	Mossey River	RM	..	..	..	..	..	..
31	Mystery Lake	LGD	..	..	..	..	..	..
32	Ochre River	RM	14,725	2,861	..	..	..	17,586
33	Odanah	RM	70,300	18,431	23,937	..	..	112,668
34	Riverside	RM	22,088	11,939	..	..	..	34,027
35	Roblin	RM	..	..	..	..	..	..
36	Rossburn	RM	..	..	..	..	..	..
37	Russell	RM	..	..	..	..	..	..
38	Ste. Rose	RM	27,820	1,859	..	2,831	..	32,510
39	Saskatchewan	RM	..	..	..	..	..	..
40	Shellmouth-Boulton	RM	48,560	14,682	..	..	..	63,242
41	Shell River	RM	..	..	..	..	..	..
42	Shoal Lake	RM	10,053	642	..	..	..	10,695
43	Sifton	RM	..	..	..	..	..	..
44	Silver Creek	RM	23,284	1,426	..	..	4,381	29,091
45	South Cypress	RM	..	..	..	..	..	..
46	Strathclair	RM	64,669	15,975	..	..	6,620	87,264
47	Strathcona	RM	41,664	1,545	8,381	4,025	..	55,615
48	Victoria Beach	RM	83,190	19,536	16,178	2,069	3,000	123,973
49	Whitewater	RM	39,383	3,139	..	..	..	42,522
50	Winchester	RM	..	..	..	..	..	..
51	Woodworth	RM	87,806	3,793	7,584	..	..	99,183
	Populations 1,000 - 5,000							
52	Alexander	RM	26,746	1,987	..	..	..	28,733
53	Alonsa	RM	..	..	..	..	..	..
54	Argyle	RM	48,335	2,126	12,080	4,000	8,200	74,741
55	Armstrong	RM	..	..	..	..	..	..
56	Bifrost	RM	..	..	..	..	..	..
57	Brokenhead	RM	..	..	38,785	7,846	..	46,631
58	Cartier	RM	338,863	179,639	90,205	..	..	608,907
59	Coldwell	RM	24,921	449	31,216	..	..	56,586
60	Cornwallis	RM	..	..	..	..	..	..
61	Dauphin	RM	..	..	..	..	..	..
62	De Salaberry	RM	91,868	31,138	14,099	74,151	..	211,256
63	Dufferin	RM	276,249	152,157	279,969	..	..	708,375
64	Elton	RM	14,051	9,877	10,995	1,000	..	35,923
65	Fisher	RM	30,741	519	54,434	23,453	..	109,147
66	Franklin	RM	117,262	3,385	31,203	..	..	151,850
67	Grahamdale	RM	..	..	..	..	..	..
68	Grey	RM	164,164	21,929	85,754	..	..	271,847
69	Headingley	RM	344,161	28,366	352,071	..	588,598	1,309,196
70	Kelsey	RM	160,666	26,344	24,512	..	22,964	234,486
71	La Broquerie	RM	..	..	55,250	6,716	..	61,966
72	Lac du Bonnet	RM	..	..	..	..	..	..
73	Lorne	RM	42,857	1,400	12,821	..	12,516	69,594
74	Minitonas	RM	..	..	..	..	..	..
75	Montcalm	RM	205,842	12,720	20,731	..	..	239,293
76	Morris	RM	261,948	6,280	17,381	..	..	285,609
77	Mountain	RM	46,687	3,141	28,914	30,000	..	108,742
78	North Cypress	RM	..	..	..	..	..	..
79	North Norfolk	RM	194,306	7,883	..	..	..	202,189
80	Oakland	RM	..	..	..	..	..	..
81	Park	RM	..	..	..	..	..	..
82	Pembina	RM	..	1,030	1,498	15,072	..	17,600
83	Piney	RM	..	..	..	..	..	..
84	Pipestone	RM	90,381	35,118	..	..	3,282	128,781
85	Reynolds	RM	..	..	..	..	..	..
86	Rhineland	RM	45,263	3,521	8,159	..	..	56,943
87	Ritchot	RM	343,202	56,761	121,749	47,079	18,280	587,071
88	Roland	RM	133,201	36,142	26,207	..	..	195,550
89	Rosedale	RM	39,561	10,715	..	..	..	50,276
90	Rosser	RM	..	..	..	..	..	..
91	Ste. Anne	RM	..	..	..	..	..	..
92	St. Francois Xavier	RM	126,009	7,487	78,064	..	..	213,560
93	St. Laurent	RM	..	..	..	..	..	..
94	Sigluines	RM	28,541	865	..	38,437	..	67,843
95	South Norfolk	RM	359	..	..	17,048	..	17,407
96	Stuartburn	RM	..	..	20,179	36,546	..	56,725
97	Swan River	RM	..	..	..	..	..	..
98	Thompson	RM	70,400	2,715	7,032	50,375	..	130,522
99	Turtle Mountain	RM	..	..	..	..	..	..
100	Victoria	RM	90,667	11,775	79,523	..	21,639	203,604
101	Wallace	RM	..	..	..	..	..	..
102	West St. Paul	RM	..	1,923	..	123,242	2,907	128,072
103	Westbourne	RM	34,351	443	19,668	..	..	54,462
104	Whitehead	RM	..	..	..	..	..	..
105	Whitemouth	RM	84,180	998	37,603	..	..	122,781
106	Woodlands	RM	67,895	7,058	84,955	..	..	159,908
	Populations over 5,000							
107	East St. Paul	RM	676,000	86,940	..	416,371	..	1,179,311
108	Gimli	RM	525,794	12,079	284,742	15,610	..	838,425
109	Hanover	RM	98,944	141,559	203,450	77,208	..	521,161
110	Macdonald	RM	842,119	154,402	257,624	6,155	100,765	1,361,065
111	Portage la Prairie	RM	254,923	1,792,866	139,968	279,412	..	2,467,189
112	Rockwood	RM	148,512	49,569	266,702	75,000	..	539,783
113	St. Andrews	RM	..	..	..	..	..	..
114	St. Clements	RM	..	..	..	..	..	..
115	Springfield	RM	77,616	12,653	..	70,021	10,151	170,343
116	Stanley	RM	224,625	55,799	124,926	..	..	405,350
117	Taché	RM	190,949	16,489	142,264	64,597	173,531	535,990
	Total Rural Municipalities		7,436,244	3,120,826	3,410,601	1,502,545	982,073	16,452,289

Expenditure								
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
–	–	–	–	–	–	–	1
16,757	5,574	–	–	22,331	3,438	25,769	2
–	–	–	–	–	–	–	3
–	4,589	–	–	4,589	1,655	6,244	4
51,533	5,899	–	37,654	95,086	11,804	106,890	5
6,262	–	–	4,667	10,929	(1,077)	9,852	6
–	–	–	–	–	–	–	7
–	–	–	–	–	–	–	8
9,415	–	–	11,481	20,896	381	21,277	9
21,866	9,346	–	6,993	38,205	(1,924)	36,281	10
–	–	–	–	–	–	–	11
–	15,570	–	–	15,570	(7,128)	8,442	12
–	–	–	–	–	–	–	13
–	–	–	–	–	–	–	14
17,117	–	–	20,913	38,030	(1,476)	36,554	15
–	–	–	–	–	–	–	16
55,538	–	8,595	145,428	209,561	13,109	222,670	17
–	–	–	–	–	–	–	18
75,906	7,999	–	25,076	108,981	3,240	112,221	19
–	–	–	–	–	–	–	20
19,958	–	6,500	37,752	64,210	3,534	67,744	21
38,574	–	–	31,681	70,255	5,613	75,868	22
–	–	–	–	–	–	–	23
–	–	–	–	–	–	–	24
–	–	–	–	–	–	–	25
–	–	–	–	–	–	–	26
–	5,988	3,300	–	9,288	–	9,288	27
–	–	–	–	–	–	–	28
–	–	–	–	–	–	–	29
–	–	–	–	–	–	–	30
–	–	–	–	–	–	–	31
13,587	–	–	–	13,587	3,999	17,586	32
81,795	–	4,906	23,937	110,638	2,030	112,668	33
24,097	7,054	3,000	–	34,151	(124)	34,027	34
–	–	–	–	–	–	–	35
–	–	–	–	–	–	–	36
–	–	–	–	–	–	–	37
27,864	–	4,646	–	32,510	–	32,510	38
–	–	–	–	–	–	–	39
57,970	2,155	–	–	60,125	3,117	63,242	40
–	–	–	–	–	–	–	41
–	5,741	3,819	–	9,560	1,135	10,695	42
–	–	–	–	–	–	–	43
15,437	13,287	–	–	28,724	367	29,091	44
–	–	–	–	–	–	–	45
83,276	7,626	6,620	–	97,522	(10,258)	87,264	46
35,710	1,213	6,025	8,381	51,329	4,286	55,615	47
99,306	–	5,500	18,247	123,053	920	123,973	48
39,028	4,087	–	–	43,115	(593)	42,522	49
–	–	–	–	–	–	–	50
70,028	2,133	–	7,584	79,745	19,438	99,183	51
–	–	–	–	–	–	–	
1,560	13,729	13,444	–	28,733	–	28,733	52
–	–	–	–	–	–	–	53
56,176	2,483	4,000	12,080	74,739	2	74,741	54
–	–	–	–	–	–	–	55
–	–	–	–	–	–	–	56
–	7,846	–	38,785	46,631	–	46,631	57
343,412	49,434	115,468	90,205	598,519	10,388	608,907	58
–	12,934	–	31,216	44,150	12,436	56,586	59
–	–	–	–	–	–	–	60
–	–	–	–	–	–	–	61
72,999	43,148	9,860	80,175	206,182	5,074	211,256	62
371,782	–	5,088	279,969	656,839	51,536	708,375	63
11,467	2,176	20,847	10,995	45,485	(9,562)	35,923	64
22,497	16,689	3,175	54,434	96,795	12,352	109,147	65
82,488	13,007	19,780	31,203	146,478	5,372	151,850	66
–	–	–	–	–	–	–	67
217,541	3,524	55,336	30,418	306,819	(34,972)	271,847	68
238,531	109,850	588,599	352,071	1,289,051	20,145	1,309,196	69
104,717	60,307	22,964	24,512	212,500	21,986	234,486	70
–	6,716	–	55,250	61,966	–	61,966	71
–	–	–	–	–	–	–	72
33,007	18,955	–	12,821	64,783	4,811	69,594	73
–	–	–	–	–	–	–	74
162,191	12,871	37,398	20,731	233,191	6,102	239,293	75
236,084	2,844	–	17,381	256,309	29,300	285,609	76
89,365	–	–	28,914	118,279	(9,537)	108,742	77
–	–	–	–	–	–	–	78
144,801	18,924	10,800	24,587	199,112	3,077	202,189	79
–	–	–	–	–	–	–	80
–	–	–	–	–	–	–	81
–	8,887	1,300	–	10,187	7,413	17,600	82
–	–	–	–	–	–	–	83
89,449	39,332	–	–	128,781	–	128,781	84
–	–	–	–	–	–	–	85
38,628	–	–	8,159	46,787	10,156	56,943	86
284,335	87,623	87,000	121,749	580,707	6,364	587,071	87
125,438	19,363	4,500	26,207	175,508	20,042	195,550	88
34,163	–	–	–	34,163	16,113	50,276	89
–	–	–	–	–	–	–	90
–	–	–	–	–	–	–	91
83,905	7,436	39,965	78,064	209,370	4,190	213,560	92
–	–	–	–	–	–	–	93
33,031	18,934	16,544	–	68,509	(666)	67,843	94
5,411	–	4,518	–	9,929	7,478	17,407	95
–	17,580	1,300	20,179	39,059	17,666	56,725	96
–	–	–	–	–	–	–	97
58,811	6,781	57,375	7,032	129,999	523	130,522	98
–	–	–	–	–	–	–	99
105,672	6,515	11,459	79,523	203,169	435	203,604	100
–	–	–	–	–	–	–	101
6,862	60,644	49,407	–	116,913	11,159	128,072	102
22,533	300	11,500	19,688	54,021	461	54,482	103
–	–	–	–	–	–	–	104
65,737	8,854	10,200	37,603	122,394	387	122,781	105
36,643	15,519	500	84,955	137,617	22,291	159,908	106
138,138	396,346	119,096	377,740	1,031,320	147,991	1,179,311	107
242,340	209,913	22,500	280,552	755,305	63,120	818,425	108
107,314	146,644	4,739	212,424	471,121	50,040	521,161	109
–	587,630	401,057	371,069	1,359,756	1,309	1,361,065	110
349,947	25,824	1,951,430	139,988	2,467,189	–	2,467,189	111
115,603	55,772	87,800	266,702	525,877	13,906	539,783	112
–	–	–	–	–	–	–	113
–	–	–	–	–	–	–	114
52,503	60,734	60,251	53,183	226,671	(56,328)	170,343	115
204,610	2,017	–	124,927	331,554	73,796	405,350	116
156,026	74,825	147,355	155,557	533,763	2,227	535,990	117
5,406,741	2,351,171	4,049,466	4,040,842	15,848,220	604,069	16,452,289	

WATER AND SEWER UTILITY OPERATING FUND - REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2003

			Revenue					
					Transferred From General Fund		Transfer From	
#	Urban Municipalities	Type	Net Sales	Sundry Revenue	Debentures	Operating	Own Funds	Total
	Populations under 1,000							
118	Arborg	T	156,077	16,389	66,522	–	–	238,988
119	Benito	V	68,860	3,305	9,415	–	–	101,380
120	Binscarth	V	57,153	3,889	30,115	–	10,000	101,157
121	Birtle	T	163,227	138,212	37,484	–	12,500	351,423
122	Bowsman	V	53,179	12,387	–	–	–	65,566
123	Cartwright	V	69,884	748	3,003	–	–	73,635
124	Churchill	T	485,802	93,257	–	82,868	266,453	928,380
125	Crystal City	V	26,118	857	1,923	–	4,802	33,700
126	Dunnottar	V	–	–	–	–	–	–
127	Elkhorn	V	11,132	1,474	15,487	–	–	28,093
128	Emerson	T	169,498	5,225	4,702	28,805	–	208,230
129	Erickson	T	74,085	5,189	–	–	19,065	98,319
130	Ethelbert	V	52,486	74,851	–	–	–	127,337
131	Gilbert Plains	T	158,269	16,782	18,098	–	5,916	199,065
132	Gladstone	T	147,941	5,911	118,950	–	11,000	283,802
133	Glenboro	V	–	–	–	16,629	–	16,629
134	Grand Rapids	T	11,121	–	–	–	–	11,121
135	Grandview	T	200,088	12,284	36,015	–	37,500	285,887
136	Gretna	T	121,185	8,260	30,383	–	6,138	165,966
137	Hamiota	T	227,021	870	85,357	–	–	313,248
138	Hartney	T	98,684	5,151	–	12,544	13,000	129,379
139	Lynn Lake	T	134,582	21,124	–	–	–	155,706
140	MacGregor	V	157,075	6,988	8,047	–	–	172,110
141	Manitou	T	152,859	5,728	19,872	–	–	178,459
142	McCreary	V	80,895	7,104	–	–	9,967	97,966
143	Minitonas	T	112,298	37,360	13,963	–	7,564	171,183
144	Notre Dame de Lourdes	V	114,497	36,920	–	46,269	–	197,686
145	Oak Lake	T	30,545	3,428	9,464	–	–	43,437
146	Pilot Mound	T	139,863	11,672	–	20,000	–	171,535
147	Plum Coulee	T	95,199	205,359	23,228	–	–	323,786
148	Powerview	V	86,870	9,525	12,195	–	–	108,590
149	Rapid City	T	55,498	7,029	19,324	–	5,637	87,486
150	Riverton	V	18,977	547	7,391	–	–	26,915
151	Rossburn	T	125,688	15,175	–	–	–	140,863
152	St. Claude	V	146,174	46,117	56,388	–	100,180	348,859
153	St. Lazare	V	25,486	4,370	–	–	–	29,856
154	St. Pierre-Jolys	V	–	–	–	16,663	–	16,663
155	Shoal Lake	T	107,296	7,403	29,475	–	–	144,174
156	Somerset	V	51,006	13,484	–	–	7,782	72,272
157	Treherne	T	97,254	2,100	–	–	18,749	118,103
158	Waskada	V	20,386	4,800	–	–	–	25,186
159	Wawanesa	V	83,757	8,360	–	–	–	92,117
160	Winnipeg Beach	T	28,753	3,300	–	61,069	–	93,122
161	Winnipegosis	V	119,948	29,033	34,517	–	–	183,496
	Populations 1,000 - 5,000							
162	Altona	T	1,114,142	33,473	80,506	–	–	1,228,121
163	Beausejour	T	334,284	19,497	75,044	108,892	58,412	596,129
164	Boissevain	T	368,722	8,620	–	–	176,310	553,652
165	Carberry	T	98,445	3,824	55,691	–	–	157,960
166	Carman	T	359,252	60,279	53,837	–	–	473,368
167	Deloraine	T	295,743	8,289	9,408	–	–	313,440
168	Gillam	T	288,673	18,733	–	320,400	–	627,806
169	Killarney	T	372,647	24,178	128,621	–	–	525,446
170	Lac du Bonnet	T	159,923	9,702	40,858	29,232	–	239,715
171	Leaf Rapids	T	106,473	6,403	–	17,776	–	130,652
172	Melita	T	155,486	8,504	89,183	–	–	253,173
173	Minnedosa	T	433,351	17,357	140,284	7,346	–	598,338
174	Morris	T	304,806	23,699	–	7,992	–	336,497
175	Neepawa	T	654,024	149,837	–	196,568	108,000	1,108,429
176	Niverville	T	–	–	–	46,805	–	46,805
177	Pinawa	LGD	–	–	–	231,591	–	231,591
178	Rivers	T	298,727	20,274	6,029	–	–	325,030
179	Roblin	T	300,279	17,113	124,664	–	51,300	493,356
180	Russell	T	359,708	33,777	108,371	–	23,000	473,856
181	Ste. Anne	T	64,442	1,482	13,815	–	–	79,739
182	Ste. Rose du Lac	T	277,940	43,692	39,053	–	28,126	388,811
183	Snow Lake	T	159,498	4,913	225,987	5,274	–	395,670
184	Souris	T	354,895	21,066	–	243,936	12,000	631,897
185	Stonewall	T	354,434	29,598	224,634	–	9,975	618,641
186	Swan River	T	833,094	86,606	180,135	–	187,000	1,286,927
187	Teulon	T	50,659	13,316	122,608	1,800	–	188,383
188	Virden	T	572,634	42,114	354,615	–	99,167	1,068,530
	Populations over 5,000							
189	Brandon	C	10,730,447	1,199,924	1,845,455	–	–	13,775,826
190	Dauphin	C	1,936,907	308,593	–	263,034	–	2,508,534
191	Flin Flon	C	1,178,881	639,595	–	633,764	56,819	2,509,059
192	Morden	T	923,614	74,018	242,042	–	–	1,239,674
193	Portage la Prairie	C	4,486,818	622,641	–	665,375	1,335,847	7,110,681
194	Selkirk	C	2,044,496	529,660	270,885	–	–	2,845,041
195	Steinbach	C	1,189,554	88,803	404,643	–	335,160	2,018,160
196	The Pas	T	1,218,959	124,032	–	–	39,212	1,382,203
197	Thompson	C	–	–	325,518	2,768,283	–	3,093,801
198	Winkler	C	1,664,660	74,974	–	151,291	–	1,890,925
	Total Urban Municipalities		38,354,105	5,257,645	5,851,204	5,984,266	3,056,581	58,503,741
199	Winnipeg	C	143,955,000	10,946,000	–	–	–	154,901,000

	Summary							
	Rural Municipalities							
	Populations under 1,000		903,183	136,219	365,828	23,006	19,240	1,447,476
	Populations 1,000 - 5,000		3,545,677	662,091	1,645,977	474,965	678,386	7,006,196
	Populations over 5,000		2,987,384	2,322,516	1,399,496	1,004,574	284,447	7,998,417
	Total Rural Municipalities		**7,436,244**	**3,120,826**	**3,410,601**	**1,502,545**	**982,073**	**16,452,289**
	Urban Municipalities							
	Populations under 1,000		4,356,490	891,967	891,318	284,847	536,253	6,760,875
	Populations 1,000 - 5,000		8,623,279	703,438	2,671,343	1,217,612	753,290	13,368,962
	Populations over 5,000		25,374,336	3,662,240	3,088,543	4,481,747	1,767,038	38,373,904
	Total Urban Municipalities		**38,354,105**	**5,257,645**	**5,851,204**	**5,984,206**	**3,056,581**	**58,503,741**
	Sub-total		**45,790,349**	**8,378,471**	**9,261,805**	**7,486,751**	**4,038,654**	**74,956,030**
	City of Winnipeg		143,955,000	10,946,000	–	–	–	154,901,000
	Total		189,745,349	19,324,471	9,261,805	7,486,751	4,038,654	229,857,030

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
111,134	16,267	45,065	66,522	238,988	–	238,988	118
56,519	17,852	9,542	9,415	93,328	8,052	101,380	119
36,298	27,253	5,000	14,676	83,227	17,930	101,157	120
119,439	24,565	152,501	37,484	333,989	17,434	351,423	121
50,108	15,414	1	–	65,523	43	65,566	122
70,420	6,322	–	3,003	79,745	(6,110)	73,635	123
829,905	190,485	29,953	–	1,050,343	(121,963)	928,380	124
–	12,540	14,855	1,923	29,318	4,382	33,700	125
–	–	–	–	–	–	–	126
–	11,843	–	15,487	27,330	763	28,093	127
125,158	30,136	79,546	4,702	239,542	(31,312)	208,230	128
62,480	24,204	22,565	–	109,249	(10,930)	98,319	129
75,375	5,800	7,750	–	88,925	38,412	127,337	130
173,995	4,497	7,522	18,098	204,112	(5,047)	199,065	131
72,639	67,361	20,000	118,950	278,950	4,852	283,802	132
–	9,000	–	7,629	16,629	–	16,629	133
3,007	5,543	–	–	8,550	2,571	11,121	134
194,732	22,997	30,753	36,015	284,497	1,390	285,887	135
84,276	46,626	6,138	30,383	167,423	(1,457)	165,966	136
93,429	24,695	105,100	85,357	308,581	4,667	313,248	137
97,896	34,538	7,650	–	140,084	(10,705)	129,379	138
205,619	104,910	–	–	310,529	(154,823)	155,706	139
111,159	31,366	20,004	8,047	170,576	1,534	172,110	140
92,397	27,549	4,526	19,872	144,344	34,115	178,459	141
68,867	14,943	6,441	–	90,251	7,715	97,966	142
65,868	30,309	35,000	13,963	145,140	26,043	171,183	143
117,969	29,972	2,000	46,269	196,210	1,476	197,686	144
–	24,559	2,000	9,464	36,023	7,414	43,437	145
121,786	16,552	33,027	–	171,365	170	171,535	146
69,106	182,405	30,000	23,228	304,739	19,047	323,786	147
72,005	1,975	51,632	12,195	137,807	(29,217)	108,590	148
46,112	10,912	11,077	19,324	87,425	61	87,486	149
–	18,610	2,000	7,391	28,001	(1,086)	26,915	150
96,753	13,673	12,063	–	122,489	18,374	140,863	151
135,702	31,696	127,786	64,588	359,772	(10,913)	348,859	152
31,430	4,900	–	–	36,355	(6,499)	29,856	153
–	11,929	–	–	11,929	4,734	16,663	154
62,413	16,497	35,000	29,475	143,385	789	144,174	155
58,063	15,492	–	–	73,555	(1,283)	72,272	156
114,995	2,987	–	–	117,982	121	118,103	157
20,224	4,219	–	–	24,443	743	25,186	158
42,563	43,699	–	–	86,262	5,855	92,117	159
35,221	14,225	31,556	16,062	97,064	(3,942)	93,122	160
125,072	12,318	11,589	34,517	183,496	–	183,496	161
780,499	117,032	157,452	170,211	1,225,194	2,927	1,228,121	162
315,678	17,354	230,547	75,044	638,623	(42,494)	596,129	163
177,010	30,323	224,623	126,310	558,266	(4,614)	553,652	164
–	57,484	–	55,691	113,175	44,785	157,960	165
327,453	19,684	69,675	53,837	470,649	2,719	473,368	166
238,554	20,020	40,000	9,408	307,982	5,458	313,440	167
261,038	114,192	252,576	–	627,806	–	627,806	168
352,761	60,009	12,500	128,621	553,891	(28,445)	525,446	169
171,030	27,827	–	40,858	239,715	–	239,715	170
95,926	51,389	17,776	–	165,091	(34,439)	130,652	171
99,114	38,212	–	89,183	226,509	26,664	253,173	172
301,416	112,850	15,822	140,284	570,372	27,966	598,338	173
271,362	27,531	63,101	7,992	369,986	(33,489)	336,497	174
507,533	66,166	354,370	180,360	1,108,429	–	1,108,429	175
–	57,442	2,000	–	59,442	(12,637)	46,805	176
167,777	28,814	35,000	–	231,591	–	231,591	177
178,493	6,505	89,964	6,029	280,991	44,039	325,030	178
244,655	92,465	31,255	124,664	493,039	317	493,356	179
246,987	27,661	78,365	106,371	459,384	14,472	473,856	180
–	40,180	25,000	13,815	78,995	744	79,739	181
285,760	11,846	16,026	39,053	352,685	36,126	388,811	182
100,569	125,982	5,274	225,987	457,812	(62,142)	395,670	183
179,188	87,774	300,502	–	567,464	64,433	631,897	184
167,963	124,219	74,437	234,609	601,228	17,413	618,641	185
404,781	104,538	571,527	201,135	1,281,981	4,946	1,286,927	186
–	34,360	28,330	122,608	185,298	85	185,383	187
420,887	163,237	329,792	154,614	1,068,530	–	1,068,530	188
5,860,937	3,074,760	2,220,041	2,498,371	13,654,109	121,717	13,775,826	189
1,750,876	185,606	194,758	355,919	2,487,159	21,375	2,508,534	190
1,214,487	980,028	–	585,407	2,779,922	(270,863)	2,509,059	191
745,735	63,138	143,429	242,042	1,194,344	45,330	1,239,674	192
2,217,947	954,595	2,250,908	1,648,880	7,072,330	38,351	7,110,681	193
1,380,431	442,527	745,151	270,885	2,838,994	6,047	2,845,041	194
738,388	294,777	569,787	407,943	2,010,895	7,265	2,018,160	195
982,773	294,430	100,000	–	1,382,203	–	1,382,203	196
264,184	641,671	1,862,428	325,518	3,093,801	–	3,093,801	197
1,095,152	139,192	421,831	151,291	1,807,466	83,459	1,890,925	198
26,502,478	9,999,480	12,493,889	9,546,979	58,542,826	(39,085)	58,503,741	
35,096,000	32,198,000	42,199,000	34,345,000	143,838,000	11,063,000	154,901,000	199

861,024	98,261	52,911	379,794	1,391,990	55,486	1,447,476
3,179,236	893,205	1,202,327	1,678,906	6,753,674	252,522	7,006,196
1,366,881	1,559,705	2,794,228	1,982,142	7,702,956	296,061	7,998,617
5,406,741	**2,351,171**	**4,049,466**	**4,040,842**	**15,848,220**	**604,069**	**16,452,289**
3,950,134	1,263,660	959,642	754,039	6,927,475	(166,600)	6,760,875
6,296,434	1,665,096	3,025,914	2,306,684	13,294,128	74,834	13,368,962
16,255,970	7,070,724	8,508,333	6,486,256	38,321,223	52,681	38,373,904
26,502,478	**9,999,480**	**12,493,889**	**9,546,979**	**58,542,826**	**(39,085)**	**58,503,741**
31,909,219	**12,350,651**	**16,543,355**	**13,587,821**	**74,391,046**	**564,984**	**74,956,030**
35,096,000	32,198,000	42,199,000	34,345,000	143,838,000	11,063,000	154,901,000
67,005,219	44,548,651	58,742,355	47,932,821	218,229,046	11,627,984	229,857,030

GENERAL FUNDS SOURCE AND APPLICATION OF CAPITAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2003

#	Rural Municipalities	Type	Source of Funds								
			Unexpended 2002	Debentures Issued	Borrowing	Prepayments	Provincial & Federal Govt Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
	Populations under 1,000										
1	Albert	RM	--	--	--	--	--	90,007	--	160,000	250,007
2	Archie	RM	--	--	--	--	--	6,063	--	--	6,063
3	Arthur	RM	--	--	--	--	--	100,012	12,975	--	112,987
4	Birtle	RM	--	--	--	--	--	21,094	254,595	284,250	559,939
5	Blanshard	RM	--	--	--	--	--	57,970	--	--	57,970
6	Brenda	RM	--	--	--	--	--	25,500	145,066	106,039	276,605
7	Cameron	RM	--	175,000	--	--	--	175,450	2,971	110,000	463,421
8	Clanwilliam	RM	--	--	--	--	--	13,142	--	4,475	17,617
9	Daly	RM	--	--	--	--	--	33,909	--	--	33,909
10	Edward	RM	--	--	67,211	--	--	38,513	14,320	7,880	127,924
11	Ellice	RM	--	--	--	--	--	26,031	160,500	--	186,531
12	Eriksdale	RM	--	--	--	--	--	127,610	--	--	127,610
13	Ethelbert	RM	--	--	--	--	--	30,235	--	--	30,235
14	Gilbert Plains	RM	--	--	--	--	--	210,922	--	--	210,922
15	Glenella	RM	--	--	--	--	--	--	--	--	--
16	Glenwood	RM	--	--	--	--	--	--	171,600	--	171,600
17	Grandview	RM	--	--	--	--	--	9,218	234,174	105,000	348,392
18	Hamiota	RM	--	--	--	--	--	483	30,074	--	30,557
19	Harrison	RM	--	--	--	--	--	--	9,293	--	9,293
20	Hillsburg	RM	--	--	63,000	--	--	60,415	--	105,000	228,415
21	Lakeview	RM	--	--	--	--	--	10,972	--	--	10,972
22	Langford	RM	--	--	--	--	--	28,838	144,012	147,085	319,935
23	Lansdowne	RM	--	--	--	--	--	--	--	--	--
24	Lawrence	RM	--	--	--	--	--	64,620	61,000	--	125,620
25	Louise	RM	--	--	--	--	--	12,594	260,043	134,468	407,105
26	McCreary	RM	--	--	--	--	--	1,723	--	3,000	4,723
27	Minicia	RM	--	--	--	--	--	24,648	105,477	78,832	208,957
28	Minto	RM	--	--	--	--	--	--	37,118	6,773	43,891
29	Morton	RM	26,227	--	--	61,371	--	180,473	--	73,000	341,071
30	Mossey River	RM	--	--	--	--	--	68,947	--	--	68,947
31	Mystery Lake	LGD	145,306	--	--	--	--	--	--	3,550	148,856
32	Ochre River	RM	--	--	--	--	--	--	9,625	--	9,625
33	Odanah	RM	--	--	--	--	--	3,296	38,489	69,366	111,151
34	Riverside	RM	--	--	--	--	--	237,363	--	40,143	277,506
35	Roblin	RM	--	--	--	--	--	4,151	78,255	--	82,406
36	Rossburn	RM	--	--	--	--	--	11,550	--	--	11,550
37	Russell	RM	--	100,375	--	--	--	142,000	--	--	242,375
38	Ste. Rose	RM	--	--	--	--	--	--	82,465	131,000	213,465
39	Saskatchewan	RM	--	--	--	--	--	15,813	214,790	227,844	458,547
40	Shellmouth-Boulton	RM	--	--	--	--	--	300	217,066	86,000	303,366
41	Shell River	RM	--	--	--	--	--	65,965	140,000	106,000	311,965
42	Shoal Lake	RM	--	--	--	--	--	--	115,832	--	115,832
43	Sifton	RM	--	--	--	--	--	34,550	--	--	34,550
44	Silver Creek	RM	--	--	--	--	--	--	60,989	113,239	174,228
45	South Cypress	RM	--	--	--	--	--	835	21,550	--	22,385
46	Strathclair	RM	--	--	--	--	--	1,050	38,286	--	39,336
47	Strathcona	RM	--	--	--	--	--	17,371	9,527	--	26,898
48	Victoria Beach	RM	--	85,750	--	--	--	16,008	--	--	101,758
49	Whitewater	RM	--	--	--	--	--	13,985	--	11,123	25,108
50	Winchester	RM	--	--	--	--	--	72,523	--	--	72,523
51	Woodworth	RM	--	--	--	--	--	11,189	--	--	11,189
	Populations 1,000 - 5,000										
52	Alexander	RM	--	--	--	--	--	3,684	234,278	--	237,962
53	Alonsa	RM	--	--	--	--	--	176,700	--	176,850	353,550
54	Argyle	RM	--	--	--	--	--	27,201	125,395	--	152,596
55	Armstrong	RM	--	--	--	--	--	14,604	130,657	--	145,261
56	Bifrost	RM	--	--	--	--	--	--	--	--	--
57	Brokenhead	RM	--	--	--	--	--	171,878	--	--	171,878
58	Cartier	RM	--	175,000	--	--	--	191,624	194,654	--	561,278
59	Coldwell	RM	--	--	--	--	--	7,817	10,000	--	17,817
60	Cornwallis	RM	--	--	--	--	--	2,148	--	--	2,148
61	Dauphin	RM	--	--	--	--	--	270,443	--	13,142	283,585
62	De Salaberry	RM	--	68,000	81,193	--	75,972	46,284	191,950	--	463,399
63	Dufferin	RM	--	--	--	--	--	39,089	17,326	10,453	66,868
64	Elton	RM	--	--	--	--	--	99,110	8,343	3,393	110,846
65	Fisher	RM	--	--	--	--	--	85,354	--	40,500	125,854
66	Franklin	RM	--	--	--	--	--	42,380	--	--	42,380
67	Grahamdale	RM	--	--	--	--	--	6,093	45,000	--	51,093
68	Grey	RM	--	--	--	--	--	22,852	254,240	168,500	445,592
69	Headingley	RM	--	--	--	--	--	393,944	1,260,277	--	1,654,221
70	Kelsey	RM	--	--	--	--	--	181,183	185,000	--	366,183
71	La Broquerie	RM	--	--	--	--	--	286,065	--	354,675	640,740
72	Lac du Bonnet	RM	--	--	--	--	--	--	298,983	--	298,983
73	Lorne	RM	--	--	--	--	--	7,133	176,325	--	183,458
74	Minitonas	RM	--	--	--	--	--	5,130	--	--	5,130
75	Montcalm	RM	--	--	--	13,500	--	148,876	--	193,097	355,473
76	Morris	RM	--	--	--	--	--	25,310	118,044	--	143,354
77	Mountain	RM	--	--	--	--	--	19,356	--	--	19,356
78	North Cypress	RM	--	--	--	--	15,090	20,090	165,603	135,000	335,783
79	North Norfolk	RM	--	--	--	--	--	13,541	116,833	43,000	173,374
80	Oakland	RM	--	--	--	--	--	14,784	19,202	--	33,986
81	Park	RM	--	--	--	--	--	62,049	--	--	62,049
82	Pembina	RM	--	--	--	--	--	11,283	118,001	100,000	229,284
83	Piney	RM	--	--	--	--	--	27,475	--	--	27,475
84	Pipestone	RM	--	--	--	--	--	22,748	115,801	138,850	277,399
85	Reynolds	RM	--	--	--	--	--	9,872	27,338	--	37,210
86	Rhineland	RM	--	--	--	--	--	62,938	100,000	--	162,938
87	Ritchot	RM	--	--	--	--	439,206	369,488	62,590	140,104	1,011,388
88	Roland	RM	--	--	--	--	--	175,173	--	--	175,173
89	Rosedale	RM	--	--	--	--	--	--	44,550	30,008	74,558
90	Rosser	RM	--	--	--	--	--	15,263	71,466	--	86,729
91	Ste. Anne	RM	--	--	--	--	--	20,535	160,917	97,460	278,912
92	St. Francois Xavier	RM	--	--	--	--	--	23,066	70,558	--	93,624
93	St. Laurent	RM	--	--	--	--	--	1,891	164,200	85,250	251,341
94	Siglunes	RM	--	185,932	185,932	--	--	3,342	105,975	--	481,181
95	South Norfolk	RM	--	--	--	--	--	130,000	--	--	130,000
96	Stuartburn	RM	--	--	--	--	--	--	--	--	--
97	Swan River	RM	--	--	--	--	--	54,810	--	--	54,810
98	Thompson	RM	--	100,000	--	--	--	--	132,000	97,630	329,630
99	Turtle Mountain	RM	--	--	--	--	--	121,931	610	27,505	150,046
100	Victoria	RM	--	--	--	--	--	11,000	215,317	113,508	339,825
101	Wallace	RM	--	--	--	--	--	51,429	--	--	51,429
102	West St. Paul	RM	--	--	--	--	--	90,072	24,662	--	114,734
103	Westbourne	RM	--	--	--	--	--	--	139,478	130,000	269,478
104	Whiteshell	RM	--	--	53,568	--	--	17,527	26,356	--	97,471
105	Whitemouth	RM	--	--	--	--	--	50,315	19,715	--	70,030
106	Woodlands	RM	--	--	149,710	--	--	39,184	61,427	--	250,321
	Populations over 5,000										
107	East St. Paul	RM	--	--	--	--	--	435,735	353,816	--	789,551
108	Gimli	RM	--	730,000	--	--	--	26,471	--	--	756,471
109	Hanover	RM	--	--	49,702	--	--	84,727	230,400	12,540	377,369
110	Macdonald	RM	--	--	--	--	--	524,620	--	226,488	751,108
111	Portage la Prairie	RM	--	--	--	--	--	482,347	505,184	114,652	1,102,183
112	Rockwood	RM	--	--	--	--	--	119,835	209,746	--	329,581
113	St. Andrews	RM	--	--	--	--	--	393,977	--	317,000	710,977
114	St. Clements	RM	--	--	--	--	--	128,882	52,236	--	181,118
115	Springfield	RM	--	--	--	--	--	994,324	--	--	994,324
116	Stanley	RM	--	--	--	--	--	92,768	53,145	--	145,913
117	Tache	RM	--	--	--	--	--	245,848	75,000	--	320,848
	Total Rural Municipalities		171,533	1,620,057	650,336	74,871	530,268	9,290,936	9,362,690	4,883,772	26,584,463

Application of Funds								
Expenditures				Debenture				
Local Improvements	Fixed Assets	Retirement of Loans	Accounts Payable	Discount and Interest	Miscellaneous	Unexpended 2003	Total	#
--	250,007	--	--	--	--	--	250,007	1
--	6,063	--	--	--	--	--	6,063	2
--	112,987	--	--	--	--	--	112,987	3
18,260	541,679	--	--	--	--	--	559,939	4
--	57,970	--	--	--	--	--	57,970	5
--	276,605	--	--	--	--	--	276,605	6
17,971	285,450	160,000	--	--	--	--	463,421	7
10,667	6,950	--	--	--	--	--	17,617	8
4,322	13,887	14,641	--	--	1,059	--	33,909	9
13,184	89,306	20,776	--	--	4,658	--	127,924	10
--	186,531	--	--	--	--	--	186,531	11
--	127,610	--	--	--	--	--	127,610	12
--	30,235	--	--	--	--	--	30,235	13
--	210,922	--	--	--	--	--	210,922	14
--	--	--	--	--	--	--	--	15
--	171,600	--	--	--	--	--	171,600	16
30,155	318,237	--	--	--	--	--	348,392	17
483	30,074	--	--	--	--	--	30,557	18
9,293	--	--	--	--	--	--	9,293	19
--	228,415	--	--	--	--	--	228,415	20
--	10,972	--	--	--	--	--	10,972	21
42,097	277,838	--	--	--	--	--	319,935	22
--	--	--	--	--	--	--	--	23
125,620	--	--	--	--	--	--	125,620	24
1,477	386,729	--	--	--	18,899	--	407,105	25
3,000	1,723	--	--	--	--	--	4,723	26
12,500	196,457	--	--	--	--	--	208,957	27
27,406	16,485	--	--	--	--	--	43,891	28
11,430	242,043	87,598	--	--	--	--	341,071	29
2,418	66,529	--	--	--	--	--	68,947	30
--	--	--	--	--	--	148,856	148,856	31
--	9,625	--	--	--	--	--	9,625	32
2,566	108,585	--	--	--	--	--	111,151	33
--	277,506	--	--	--	--	--	277,506	34
--	82,406	--	--	--	--	--	82,406	35
--	11,550	--	--	--	--	--	11,550	36
--	242,375	--	--	--	--	--	242,375	37
--	213,465	--	--	--	--	--	213,465	38
55,000	403,547	--	--	--	--	--	458,547	39
--	303,366	--	--	--	--	--	303,366	40
--	311,965	--	--	--	--	--	311,965	41
--	115,832	--	--	--	--	--	115,832	42
--	34,550	--	--	--	--	--	34,550	43
--	174,228	--	--	--	--	--	174,228	44
--	12,238	--	--	--	10,147	--	22,385	45
--	39,336	--	--	--	--	--	39,336	46
--	26,898	--	--	--	--	--	26,898	47
--	16,008	85,750	--	--	--	--	101,758	48
--	25,108	--	--	--	--	--	25,108	49
--	72,523	--	--	--	--	--	72,523	50
--	11,189	--	--	--	--	--	11,189	51
--	212,220	25,742	--	--	--	--	237,962	52
--	353,550	--	--	--	--	--	353,550	53
--	152,596	--	--	--	--	--	152,596	54
--	145,261	--	--	--	--	--	145,261	55
--	--	--	--	--	--	--	--	56
--	2,794	--	--	--	169,084	--	171,878	57
--	349,540	--	175,000	--	36,738	--	561,278	58
--	17,817	--	--	--	--	--	17,817	59
--	2,148	--	--	--	--	--	2,148	60
--	283,585	--	--	--	--	--	283,585	61
--	463,399	--	--	--	--	--	463,399	62
--	66,868	--	--	--	--	--	66,868	63
--	110,846	--	--	--	--	--	110,846	64
30,559	95,295	--	--	--	--	--	125,854	65
--	23,840	--	18,540	--	--	--	42,380	66
--	51,093	--	--	--	--	--	51,093	67
--	445,592	--	--	--	--	--	445,592	68
--	1,654,221	--	--	--	--	--	1,654,221	69
--	366,183	--	--	--	--	--	366,183	70
--	640,740	--	--	--	--	--	640,740	71
--	298,983	--	--	--	--	--	298,983	72
--	183,458	--	--	--	--	--	183,458	73
135	4,995	--	--	--	--	--	5,130	74
--	355,473	--	--	--	--	--	355,473	75
--	143,354	--	--	--	--	--	143,354	76
--	19,356	--	--	--	--	--	19,356	77
69,883	265,900	--	--	--	--	--	335,783	78
--	173,374	--	--	--	--	--	173,374	79
--	33,986	--	--	--	--	--	33,986	80
--	62,049	--	--	--	--	--	62,049	81
--	229,284	--	--	--	--	--	229,284	82
--	27,475	--	--	--	--	--	27,475	83
3,679	273,720	--	--	--	--	--	277,399	84
--	37,210	--	--	--	--	--	37,210	85
--	162,938	--	--	--	--	--	162,938	86
--	804,124	207,264	--	--	--	--	1,011,388	87
--	175,173	--	--	--	--	--	175,173	88
--	74,558	--	--	--	--	--	74,558	89
--	86,729	--	--	--	--	--	86,729	90
--	278,912	--	--	--	--	--	278,912	91
--	93,624	--	--	--	--	--	93,624	92
--	251,341	--	--	--	--	--	251,341	93
--	295,249	--	--	--	--	185,932	481,181	94
--	130,000	--	--	--	--	--	130,000	95
--	--	--	--	--	--	--	--	96
1,248	53,562	--	--	--	--	--	54,810	97
100,000	229,630	--	--	--	--	--	329,630	98
1,877	147,560	--	--	--	609	--	150,046	99
--	339,825	--	--	--	--	--	339,825	100
--	51,429	--	--	--	--	--	51,429	101
--	114,734	--	--	--	--	--	114,734	102
--	269,478	--	--	--	--	--	269,478	103
25,630	71,841	--	--	--	--	--	97,471	104
--	70,030	--	--	--	--	--	70,030	105
--	188,894	61,427	--	--	--	--	250,321	106
--	789,551	--	--	--	--	--	789,551	107
--	756,471	--	--	--	--	--	756,471	108
--	327,667	--	--	--	49,702	--	377,369	109
--	751,108	--	--	--	--	--	751,108	110
--	1,102,183	--	--	--	--	--	1,102,183	111
--	329,581	--	--	--	--	--	329,581	112
--	710,977	--	--	--	--	--	710,977	113
--	76,118	105,000	--	--	--	--	181,118	114
--	994,324	--	--	--	--	--	994,324	115
--	145,913	--	--	--	--	--	145,913	116
--	320,848	--	--	--	--	--	320,848	117
620,860	24,376,181	768,198	193,540	--	290,896	334,788	26,584,463	

GENERAL FUNDS SOURCE AND APPLICATION OF CAPITAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2003

#	Urban Municipalities	Type	Source of Funds: Unexpended 2002	Debentures Issued	Borrowing	Prepayments	Provincial & Federal Govt Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
	Populations under 1,000										
118	Arborg	T	--	--	--	--	--	41,740	85,323	--	127,063
119	Benito	V	--	--	--	--	--	10,153	--	--	10,153
120	Binscarth	V	--	--	--	--	--	--	6,792	4,300	11,092
121	Birtle	T	--	--	--	--	--	48,512	--	21,485	69,997
122	Bowsman	V	--	--	--	--	--	3,850	--	--	3,850
123	Cartwright	V	--	--	--	--	--	809	20,885	453	22,147
124	Churchill	T	--	--	--	--	--	45,851	15,300	--	61,151
125	Crystal City	V	--	--	--	--	--	617	1,557	--	2,174
126	Dunnottar	V	--	--	--	--	--	--	13,073	--	13,073
127	Elkhorn	V	--	--	--	--	--	1,316	5,479	--	6,795
128	Emerson	T	--	--	--	--	--	665	28,767	--	29,432
129	Erickson	T	--	--	--	--	--	4,429	--	--	4,429
130	Ethelbert	V	--	--	--	--	--	16,590	--	--	16,590
131	Gilbert Plains	T	--	--	--	--	--	18,838	197,131	--	215,969
132	Gladstone	T	--	--	--	--	--	121,344	22,358	--	143,702
133	Glenboro	V	--	--	--	--	--	35,753	8,000	--	43,753
134	Grand Rapids	T	--	--	--	--	--	3,097	--	--	3,097
135	Grandview	T	--	--	--	--	--	--	63,974	--	63,974
136	Gretna	T	--	99,900	--	--	--	5,459	--	--	105,359
137	Hamiota	T	8,132	65,569	--	49,188	--	24,682	--	--	147,571
138	Hartney	T	34,205	82,489	24,189	--	--	7,504	--	175,000	323,387
139	Lynn Lake	T	--	--	--	--	--	11,660	--	--	11,660
140	MacGregor	V	--	--	--	--	--	12,922	72,620	--	85,542
141	Manitou	T	--	196,742	--	--	--	--	8,257	--	204,999
142	McCreary	V	--	--	--	--	--	--	--	--	--
143	Minitonas	T	--	--	--	--	--	18,240	--	--	18,240
144	Notre Dame de Lourdes	V	--	--	--	--	--	8,911			8,911
145	Oak Lake	T	--	--	--	--	--	--	--	--	--
146	Pilot Mound	T	--	--	--	--	--	8,755	--	--	8,755
147	Plum Coulee	T	--	--	--	--	--	8,290	--	--	8,290
148	Powerview	V	--	--	--	--	--	22,011	--	--	22,011
149	Rapid City	T	--	--	--	--	--	6,620	11,100	--	17,720
150	Riverton	V	--	--	--	--	--	--	--	--	--
151	Rossburn	T	--	75,000	--	--	--	20,875	--	--	95,875
152	St. Claude	V	--	--	--	--	--	--	--	--	--
153	St. Lazare	V	--	--	--	--	--	2,625	--	--	2,625
154	St. Pierre-Jolys	V	--	--	--	--	--	6,186	--	--	6,186
155	Shoal Lake	T	--	--	--	--	--	66,014	119,262	--	185,276
156	Somerset	V	--	--	--	--	--	--	--	--	--
157	Treherne	T	--	--	--	--	--	597	--	--	597
158	Waskada	V	--	--	--	--	--	10,000	20,269	--	30,269
159	Wawanesa	V	--	--	--	--	--	--	--	--	--
160	Winnipeg Beach	T	--	--	--	--	--	6,246	21,240	--	27,486
161	Winnipegosis	V	--	--	--	--	--	70,534	--	--	70,534
	Populations 1,000 - 5,000										
162	Altona	T	3,176	2,100,000	654,968	--	123,727	891,428	6,543	13,230	3,793,072
163	Beausejour	T	55,037	562,500	--	17,168	72,762	216,419	22,412	--	946,298
164	Boissevain	T	--	--	25,121	--	--	138,873	--	--	163,994
165	Carberry	T	--	--	--	--	--	--	69,740	--	69,740
166	Carman	T	--	--	--	--	--	124,828	44,015	--	168,843
167	Deloraine	T	--	--	69,312	--	--	31,914	--	--	101,226
168	Gillam	T	--	--	--	--	--	1,476,324	--	--	1,476,324
169	Killarney	T	--	--	--	--	--	128,192	--	18,500	146,692
170	Lac du Bonnet	T	--	--	--	--	--	126,165	--	--	126,165
171	Leaf Rapids	T	--	--	--	--	--	--	--	--	--
172	Melita	T	--	--	--	--	--	61,768	--	--	61,768
173	Minnedosa	T	--	--	--	--	--	327,843	--	85,250	413,093
174	Mumis	T	--	--	--	--	--	32,703	--	--	32,703
175	Neepawa	T	--	--	--	--	--	651,909	--	180,360	832,269
176	Niverville	T	--	1,447,091	--	--	--	105,446	152,578	1,586	1,706,701
177	Pinawa	LGD	--	--	--	--	--	59,061	144,738	--	203,799
178	Rivers	T	--	--	--	--	--	2,575	78,138	--	80,713
179	Roblin	T	--	70,000	--	--	--	107,249	16,566	67,000	260,815
180	Russell	T	--	180,000	--	--	--	57,319	--	--	237,319
181	Ste. Anne	T	--	--	276,514	--	--	46,358	--	18,754	341,626
182	Ste. Rose du Lac	T	--	--	--	--	--	5,883	--	--	5,883
183	Snow Lake	T	--	--	--	--	--	20,707	--	--	20,707
184	Souris	T	--	--	--	--	--	3,062	--	--	3,062
185	Stonewall	T	823	153,518	--	--	--	752,171	202,092	578	1,109,182
186	Swan River	T	--	--	--	--	--	267,018	--	--	267,018
187	Teulon	T	--	--	--	--	--	29,252	--	--	29,252
188	Virden	T	90,463	127,972	--	--	--	349,001	--	35,243	602,679
	Populations over 5,000										
189	Brandon	C	--	--	--	--	--	866,311	4,064,568	--	4,930,879
190	Dauphin	C	--	--	--	--	--	156,849	148,218	--	305,067
191	Flin Flon	C	--	--	--	--	--	558,274	23,271	--	581,545
192	Morden	T	--	--	--	56,901	--	629,225	206,235	--	892,361
193	Portage la Prairie	C	--	--	229,952	--	--	55,430	405,475	--	690,857
194	Selkirk	C	618,080	611,000	--	--	199,597	258,973	1,320,697	26,023	3,034,370
195	Steinbach	C	--	25,000	32,951	--	--	1,369,811	--	18,212	1,445,974
196	The Pas	T	--	--	1,241,370	--	--	2,285,307	572,425	698,972	4,798,074
197	Thompson	C	--	--	--	--	--	1,105,415	--	9,062	1,114,477
198	Winkler	C	--	197,720	1,727,544	--	--	296,091	594,064	--	2,815,419
	Total Urban Municipalities		**809,916**	**5,994,501**	**4,281,921**	**123,257**	**396,086**	**14,266,849**	**8,793,162**	**1,374,008**	**36,039,700**
199	Winnipeg	C	--	83,550,000	--	--	17,520,000	--	--	233,551,000	334,621,000

	Summary										
	Rural Municipalities										
	Populations under 1,000		171,533	361,125	130,211	61,371	--	2,067,338	2,670,092	2,114,167	7,575,837
	Populations 1,000 - 5,000		--	528,932	470,423	13,500	530,268	3,694,064	5,213,071	2,098,925	12,549,183
	Populations over 5,000		--	730,000	49,702	--	--	3,529,534	1,479,527	670,680	6,459,443
	Total Rural Municipalities		**171,533**	**1,620,057**	**650,336**	**74,871**	**530,268**	**9,290,936**	**9,362,690**	**4,883,772**	**26,584,463**
	Urban Municipalities										
	Populations under 1,000		42,337	519,700	24,189	49,188	--	671,695	721,387	201,238	2,229,734
	Populations 1,000 - 5,000		149,499	4,641,081	1,025,915	17,168	196,489	6,013,468	736,822	420,501	13,200,943
	Populations over 5,000		618,080	833,720	3,231,817	56,901	199,597	7,581,686	7,334,953	752,269	20,609,023
	Total Urban Municipalities		**809,916**	**5,994,501**	**4,281,921**	**123,257**	**396,086**	**14,266,849**	**8,793,162**	**1,374,008**	**36,039,700**
	Sub-total		**981,449**	**7,614,558**	**4,932,257**	**198,128**	**926,354**	**23,557,785**	**18,155,852**	**6,257,780**	**62,624,163**
	City of Winnipeg		--	83,550,000	--	--	17,520,000	--	--	233,551,000	334,621,000
	Total		**981,449**	**91,164,558**	**4,932,257**	**198,128**	**18,446,354**	**23,557,785**	**18,155,852**	**239,808,780**	**397,245,163**

Expenditures		Application of Funds						
Local Improvements	Fixed Assets	Retirement of Loans	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2003	Total	#
–	127,063	–	–	–	–	–	127,063	118
–	10,153	–	–	–	–	–	10,153	119
–	11,092	–	–	–	–	–	11,092	120
6,607	63,390	–	–	–	–	–	69,997	121
–	3,850	–	–	–	–	–	3,850	122
–	22,147	–	–	–	–	–	22,147	123
–	61,151	–	–	–	–	–	61,151	124
2,174	–	–	–	–	–	–	2,174	125
–	13,073	–	–	–	–	–	13,073	126
–	6,795	–	–	–	–	–	6,795	127
–	29,432	–	–	–	–	–	29,432	128
–	4,429	–	–	–	–	–	4,429	129
–	16,590	–	–	–	–	–	16,590	130
–	215,969	–	–	–	–	–	215,969	131
–	143,702	–	–	–	–	–	143,702	132
–	22,990	–	–	–	20,763	–	43,753	133
–	3,097	–	–	–	–	–	3,097	134
26,395	37,579	–	–	–	–	–	63,974	135
–	83,059	21,602	–	–	698	–	105,359	136
482	24,200	122,889	–	–	–	–	147,571	137
29,574	7,504	262,120	–	–	–	24,189	323,387	138
–	11,660	–	–	–	–	–	11,660	139
–	85,542	–	–	–	–	–	85,542	140
–	204,999	–	–	–	–	–	204,999	141
–	–	–	–	–	–	–	–	142
640	17,600	–	–	–	–	–	18,240	143
2,500	6,411	–	–	–	–	–	8,911	144
–	–	–	–	–	–	–	–	145
–	8,755	–	–	–	–	–	8,755	146
–	8,290	–	–	–	–	–	8,290	147
–	22,011	–	–	–	–	–	22,011	148
–	17,720	–	–	–	–	–	17,720	149
–	–	–	–	–	–	–	–	150
75,000	20,875	–	–	–	–	–	95,875	151
–	–	–	–	–	–	–	–	152
–	2,625	–	–	–	–	–	2,625	153
–	6,186	–	–	–	–	–	6,186	154
7,759	177,517	–	–	–	–	–	185,276	155
–	–	–	–	–	–	–	–	156
–	597	–	–	–	–	–	597	157
–	30,269	–	–	–	–	–	30,269	158
–	–	–	–	–	–	–	–	159
–	27,486	–	–	–	–	–	27,486	160
2,469	68,065	–	–	–	–	–	70,534	161
2,853,780	882,470	–	53,646	–	3,176	–	3,793,072	162
366,563	233,507	115,904	5,324	–	225,000	–	946,298	163
36,551	127,443	–	–	–	–	–	163,994	164
69,740	–	–	–	–	–	–	69,740	165
–	144,843	–	–	–	24,000	–	168,843	166
75,591	25,635	–	–	–	–	–	101,226	167
–	1,476,324	–	–	–	–	–	1,476,324	168
1,877	144,815	–	–	–	–	–	146,692	169
–	126,165	–	–	–	–	–	126,165	170
–	–	–	–	–	–	–	–	171
–	61,768	–	–	–	–	–	61,768	172
233,430	179,663	–	–	–	–	–	413,093	173
–	32,703	–	–	–	–	–	32,703	174
767,506	64,763	–	–	–	–	–	832,269	175
–	1,706,701	–	–	–	–	–	1,706,701	176
57,834	101,285	–	–	13,792	30,888	–	203,799	177
40,000	40,713	–	–	–	–	–	80,713	178
1,172	190,815	68,828	–	–	–	–	260,815	179
180,000	57,319	–	–	–	–	–	237,319	180
–	341,626	–	–	–	–	–	341,626	181
–	5,883	–	–	–	–	–	5,883	182
–	20,707	–	–	–	–	–	20,707	183
–	3,062	–	–	–	–	–	3,062	184
533,158	421,105	–	–	–	153,518	1,401	1,109,182	185
92,804	174,214	–	–	–	–	–	267,018	186
–	29,252	–	–	–	–	–	29,252	187
–	349,001	–	253,678	–	–	–	602,679	188
1,982,809	2,948,070	–	–	–	–	–	4,930,879	189
–	158,555	146,512	–	–	–	–	305,067	190
–	581,545	–	–	–	–	–	581,545	191
427,792	464,569	–	–	–	–	–	892,361	192
–	690,857	–	–	–	–	–	690,857	193
1,184,010	1,778,939	71,421	–	–	–	–	3,034,370	194
653,519	792,455	–	–	–	–	–	1,445,974	195
51,014	4,747,060	–	–	–	–	–	4,798,074	196
–	1,114,477	–	–	–	–	–	1,114,477	197
–	1,164,543	1,453,156	–	–	197,720	–	2,815,419	198
9,762,750	**23,006,725**	**2,262,432**	**312,648**	**13,792**	**655,763**	**25,590**	**36,039,700**	
3,261,000	106,814,000	35,930,000	–	–	188,616,000	–	334,621,000	199

387,849	6,635,604	368,765	–	–	34,763	148,856	7,575,837
233,011	11,435,836	294,433	193,540	–	206,431	185,932	12,549,183
–	6,304,741	105,000	–	–	49,702	–	6,459,443
620,860	**24,376,181**	**768,198**	**193,540**	**–**	**290,896**	**334,788**	**26,584,463**
153,600	1,623,873	406,611	–	–	21,461	24,189	2,229,734
5,310,006	6,941,782	184,732	312,648	13,792	436,582	1,401	13,200,943
4,299,144	14,441,070	1,671,089	–	–	197,720	–	20,609,023
9,762,750	**23,006,725**	**2,262,432**	**312,648**	**13,792**	**655,763**	**25,590**	**36,039,700**
10,383,610	**47,382,906**	**3,030,630**	**506,188**	**13,792**	**946,659**	**360,378**	**62,624,163**
3,261,000	106,814,000	35,930,000	–	–	188,616,000	–	334,621,000
13,644,610	**154,196,906**	**38,960,630**	**506,188**	**13,792**	**189,562,659**	**360,378**	**397,245,163**

UTILITY FUNDS SOURCE AND APPLICATION OF CAPITAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2003

#	Rural Municipalities	Type	Source of Funds								
			Unexpended 2002	Debentures Issued	Borrowing	Prepayments	Provincial & Federal Govt Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
	Populations under 1,000										
1	Albert	RM	–	–	–	–	–	–	–	–	–
2	Archie	RM	–	–	–	–	–	–	–	–	–
3	Arthur	RM	–	–	–	–	–	–	–	–	–
4	Birtle	RM	–	–	–	–	–	–	–	–	–
5	Blanshard	RM	215,577	110,000	–	56,000	51,738	–	–	–	433,315
6	Brenda	RM	–	–	–	–	–	–	–	–	–
7	Cameron	RM	–	–	–	–	–	–	–	–	–
8	Clanwilliam	RM	–	–	–	–	–	–	–	–	–
9	Daly	RM	33,840	–	–	–	–	–	–	–	33,840
10	Edward	RM	–	–	–	–	–	–	–	–	–
11	Elkhorn	RM	–	–	–	–	–	–	–	–	–
12	Enniskillen	RM	–	–	–	–	–	–	–	–	–
13	Ethelbert	RM	–	–	–	–	–	–	–	–	–
14	Gilbert Plains	RM	–	–	293,890	–	646,846	–	–	138,200	988,936
15	Glenella	RM	–	–	–	–	–	–	–	–	–
16	Glenwood	RM	–	–	–	–	–	–	–	–	–
17	Grandview	RM	268,489	107,718	–	24,858	5,188	3,595	10,847	2,413	423,108
18	Hamiota	RM	–	–	–	–	–	–	–	–	–
19	Harrison	RM	–	–	–	–	153,356	–	–	141,136	294,492
20	Hillsburg	RM	–	–	–	–	–	–	–	–	–
21	Lakeview	RM	–	–	–	–	–	–	–	–	–
22	Langford	RM	–	147,575	–	–	–	–	–	–	147,575
23	Lansdowne	RM	–	–	–	–	–	–	–	–	–
24	Lawrence	RM	–	–	–	–	–	–	–	–	–
25	Louise	RM	–	–	–	–	–	–	–	–	–
26	McCreary	RM	–	–	–	–	–	–	–	–	–
27	Miniota	RM	–	–	–	–	–	3,300	–	–	3,300
28	Minto	RM	–	–	–	–	–	–	–	–	–
29	Morton	RM	–	–	–	–	–	–	–	–	–
30	Mossey River	RM	–	–	–	–	–	–	–	–	–
31	Mystery Lake	LGD	–	–	–	–	–	–	–	–	–
32	Ochre River	RM	–	–	–	–	–	–	–	–	–
33	Odanah	RM	–	–	–	–	–	3,906	–	–	3,906
34	Riverside	RM	–	–	–	–	–	–	–	–	–
35	Roblin	RM	–	–	–	–	–	–	–	–	–
36	Rossburn	RM	–	–	–	–	–	–	–	–	–
37	Russell	RM	–	–	–	–	–	–	–	–	–
38	Ste. Rose	RM	–	–	–	–	–	–	–	–	–
39	Saskatchewan	RM	–	–	–	–	–	–	–	–	–
40	Shellmouth-Boulton	RM	64,203	159,134	–	–	–	–	–	–	223,337
41	Shell River	RM	–	–	–	–	–	–	–	–	–
42	Shoal Lake	RM	–	–	–	–	3,819	3,819	–	–	7,638
43	Sifton	RM	–	–	–	–	–	–	–	–	–
44	Silver Creek	RM	–	–	–	–	–	–	–	–	–
45	South Cypress	RM	–	–	–	–	–	–	–	–	–
46	Strathclair	RM	–	–	–	–	–	–	–	–	–
47	Strathcona	RM	–	–	–	–	188,656	–	–	70,000	258,656
48	Victoria Beach	RM	–	–	–	–	–	–	–	–	–
49	Whitewater	RM	–	–	37,099	–	–	–	–	–	37,099
50	Winchester	RM	–	–	–	–	–	–	–	–	–
51	Woodworth	RM	–	–	–	–	–	–	–	–	–
	Populations 1,000 - 5,000										
52	Alexander	RM	–	–	137,472	–	98,148	–	–	–	235,620
53	Alonsa	RM	–	–	–	–	–	–	–	–	–
54	Argyle	RM	38	–	–	–	–	–	–	–	38
55	Armstrong	RM	–	–	–	–	–	–	–	–	–
56	Bifrost	RM	–	–	–	–	–	–	–	–	–
57	Brokenhead	RM	–	–	76,853	–	–	–	–	–	76,853
58	Cartier	RM	–	111,000	–	–	–	108,071	–	–	219,071
59	Coldwell	RM	–	–	–	–	–	–	–	–	–
60	Cornwallis	RM	–	–	–	–	–	–	–	–	–
61	Dauphin	RM	–	–	–	–	–	–	–	–	–
62	De Salaberry	RM	–	–	–	–	–	–	–	–	–
63	Dufferin	RM	–	461,500	–	–	32,435	–	84,428	80,171	658,534
64	Elton	RM	–	98,500	–	39,200	–	20,847	–	–	158,547
65	Fisher	RM	–	–	–	–	–	3,175	–	–	3,175
66	Franklin	RM	–	–	–	–	–	4,780	–	–	4,780
67	Grahamdale	RM	–	–	–	–	–	–	–	–	–
68	Grey	RM	–	230,200	553,576	614,586	25,268	55,336	–	–	1,478,966
69	Headingley	RM	9,964	–	232,099	–	–	588,599	23,194	–	853,856
70	Kelsey	RM	–	–	1,284,705	–	–	22,964	–	859,700	2,167,369
71	La Broquerie	RM	9,062	–	–	–	–	–	–	137	9,199
72	Lac du Bonnet	RM	–	–	–	–	–	–	–	–	–
73	Lorne	RM	–	–	–	–	–	–	–	–	–
74	Minitonas	RM	–	–	–	–	–	–	–	–	–
75	Montcalm	RM	–	–	–	–	–	3,398	–	–	3,398
76	Morris	RM	137,292	104,000	73,745	286,500	217,000	–	–	–	818,537
77	Mountain	RM	–	–	–	–	–	–	–	–	–
78	North Cypress	RM	–	–	–	–	–	–	–	–	–
79	North Norfolk	RM	–	–	–	–	–	–	8,470	–	8,470
80	Oakland	RM	–	–	–	–	–	–	–	–	–
81	Park	RM	–	–	–	–	–	–	–	–	–
82	Pembina	RM	–	–	–	–	–	–	–	–	–
83	Piney	RM	–	–	–	–	–	–	–	–	–
84	Pipestone	RM	–	–	59,241	–	31,541	–	–	–	90,782
85	Reynolds	RM	–	–	–	–	–	–	–	–	–
86	Rhineland	RM	–	–	–	–	–	–	–	–	–
87	Ritchot	RM	–	587,725	–	–	301,946	20,000	26,135	661,175	1,596,981
88	Roland	RM	90,270	326,996	467,250	–	304,250	–	–	241,000	1,429,766
89	Rosedale	RM	–	–	–	–	–	–	–	–	–
90	Rosser	RM	–	–	–	–	–	–	–	–	–
91	Ste. Anne	RM	–	–	–	–	–	–	–	–	–
92	St. Francois Xavier	RM	–	–	–	–	–	15,965	–	–	15,965
93	St. Laurent	RM	–	–	–	–	–	–	–	–	–
94	Siglunes	RM	–	–	–	–	–	–	–	–	–
95	South Norfolk	RM	–	–	–	–	–	–	–	–	–
96	Stuartburn	RM	–	–	–	–	–	–	–	–	–
97	Swan River	RM	–	–	–	–	–	–	–	–	–
98	Thompson	RM	–	662,000	–	–	411,955	50,375	37,000	342,568	1,503,898
99	Turtle Mountain	RM	–	–	–	–	–	–	–	–	–
100	Victoria	RM	–	–	–	31,067	–	11,459	–	–	42,526
101	Wallace	RM	–	–	–	–	–	–	–	–	–
102	West St. Paul	RM	–	–	–	–	–	2,907	–	–	2,907
103	Westbourne	RM	–	–	–	–	–	–	–	–	–
104	Whitehead	RM	–	–	24,302	–	5,595	–	–	–	29,897
105	Whitemouth	RM	19,592	–	131,963	–	136,670	–	12,413	56,000	356,638
106	Woodlands	RM	–	–	–	–	–	–	–	–	–
	Populations over 5,000										
107	East St. Paul	RM	–	78,142	–	–	–	50,590	714,931	–	843,663
108	Gimli	RM	–	–	–	–	–	–	–	–	–
109	Hanover	RM	–	–	–	–	21,040	–	–	–	21,040
110	Macdonald	RM	–	–	–	–	–	315,657	–	–	315,657
111	Portage la Prairie	RM	–	424,330	–	–	–	1,945,830	–	–	2,370,160
112	Rockwood	RM	–	–	136,164	437,357	413,880	75,000	–	94,951	1,157,352
113	St. Andrews	RM	–	–	–	–	–	–	–	–	–
114	St. Clements	RM	–	–	–	–	–	–	–	–	–
115	Springfield	RM	–	–	–	–	–	33,262	–	–	33,262
116	Stanley	RM	168,643	128,800	465,088	262,245	225,762	–	–	3,049	1,253,787
117	Taché	RM	–	–	23,443	–	–	127,355	–	–	150,798
	Total Rural Municipalities		1,017,170	3,737,620	3,906,890	1,751,813	3,275,093	3,470,190	917,418	2,690,500	20,766,694

UTILITY FUNDS SOURCE AND APPLICATION OF CAPITAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2003

Application of Funds								
Expenditures								
Local Improvements	Fixed Assets	Retirement of Loans	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2003	Total	#
-	-	-	-	-	-	-	-	1
-	-	-	-	-	-	-	-	2
-	-	-	-	-	-	-	-	3
-	-	-	-	-	-	-	-	4
26,419	51,738	25,336	321,891		7,941		433,315	5
-	-	-	-	-	-	-	-	6
-	-	-	-	-	-	-	-	7
-	-	-	-	-	-	-	-	8
-	-	21,153	12,687	-	-	-	33,840	9
-	-	-	-	-	-	-	-	10
-	-	-	-	-	-	-	-	11
-	-	-	-	-	-	-	-	12
-	-	-	-	-	-	-	-	13
-	988,936	-	-	-	-	-	988,936	14
-	-	-	-	-	-	-	-	15
-	-	-	-	-	-	-	-	16
21,130	-	334,213	26,339	-	41,426	-	421,108	17
-	-	-	-	-	-	-	-	18
153,356	141,136	-	-	-	-	-	294,492	19
-	-	-	-	-	-	-	-	20
-	-	-	-	-	-	-	-	21
147,575	-	-	-	-	-	-	147,575	22
-	-	-	-	-	-	-	-	23
-	-	-	-	-	-	-	-	24
-	-	-	-	-	-	-	-	25
-	-	-	-	-	-	-	-	26
-	3,300	-	-	-	-	-	3,300	27
-	-	-	-	-	-	-	-	28
-	-	-	-	-	-	-	-	29
-	-	-	-	-	-	-	-	30
-	-	-	-	-	-	-	-	31
-	-	-	-	-	-	-	-	32
3,906	-	-	-	-	-	-	3,906	33
-	-	-	-	-	-	-	-	34
-	-	-	-	-	-	-	-	35
-	-	-	-	-	-	-	-	36
-	-	-	-	-	-	-	-	37
-	-	-	-	-	-	-	-	38
-	-	-	-	-	-	-	-	39
223,337	-	-	-	-	-	-	223,337	40
-	-	-	-	-	-	-	-	41
7,638	-	-	-	-	-	-	7,638	42
-	-	-	-	-	-	-	-	43
-	-	-	-	-	-	-	-	44
-	-	-	-	-	-	-	-	45
-	-	-	-	-	-	-	-	46
258,656	-	-	-	-	-	-	258,656	47
-	-	-	-	-	-	-	-	48
-	37,099	-	-	-	-	-	37,099	49
-	-	-	-	-	-	-	-	50
-	-	-	-	-	-	-	-	51
235,620	-	-	-	-	-	-	235,620	52
-	-	-	-	-	-	-	-	53
-	-	-	-	-	-	38	38	54
-	-	-	-	-	-	-	-	55
-	-	-	-	-	-	-	-	56
-	76,853	-	-	-	-	-	76,853	57
-	108,071	-	111,000	-	-	-	219,071	58
-	-	-	-	-	-	-	-	59
-	-	-	-	-	-	-	-	60
-	-	-	-	-	-	-	-	61
-	-	-	-	-	-	-	-	62
658,534	-	-	-	-	-	-	658,534	63
-	19,347	139,200	-	-	-	-	158,547	64
-	3,175	-	-	-	-	-	3,175	65
-	4,780	-	-	-	-	-	4,780	66
-	-	-	-	-	-	-	-	67
285,536	1,193,430	-	-	-	-	-	1,478,966	68
-	843,892	-	-	-	-	9,964	853,856	69
-	1,046,698	1,120,471	-	-	-	-	2,167,169	70
-	-	-	-	-	-	9,199	9,199	71
-	-	-	-	-	-	-	-	72
-	-	-	-	-	-	-	-	73
-	-	-	-	-	-	-	-	74
-	3,398	-	-	-	-	-	3,398	75
657,776	-	160,761	-	-	-	-	818,537	76
-	-	-	-	-	-	-	-	77
-	-	-	-	-	-	-	-	78
-	8,470	-	-	-	-	-	8,470	79
-	-	-	-	-	-	-	-	80
-	-	-	-	-	-	-	-	81
-	-	-	-	-	-	-	-	82
-	-	-	-	-	-	-	-	83
90,782	-	-	-	-	-	-	90,782	84
-	-	-	-	-	-	-	-	85
-	-	-	-	-	-	-	-	86
-	213,140	1,183,641	-	-	-	-	1,396,781	87
-	712,880	249,636	-	-	-	467,250	1,429,766	88
-	-	-	-	-	-	-	-	89
-	-	-	-	-	-	-	-	90
-	-	-	-	-	-	-	-	91
-	15,965	-	-	-	-	-	15,965	92
-	-	-	-	-	-	-	-	93
-	-	-	-	-	-	-	-	94
-	-	-	-	-	-	-	-	95
-	-	-	-	-	-	-	-	96
-	-	-	-	-	-	-	-	97
62,000	1,441,898	-	-	-	-	-	1,503,898	98
-	-	-	-	-	-	-	-	99
31,067	11,459	-	-	-	-	-	42,526	100
-	2,907	-	-	-	-	-	2,907	101
-	-	-	-	-	-	-	-	102
15,284	-	-	-	-	14,613	-	29,897	103
-	205,083	19,592	-	-	-	131,963	356,638	104
-	-	-	-	-	-	-	-	105
-	765,521	78,142	-	-	-	-	843,663	106
-	-	-	-	-	-	-	-	107
-	-	-	21,040	-	-	-	21,040	108
-	315,657	-	-	-	-	-	315,657	109
-	1,945,830	424,330	-	-	-	-	2,370,160	110
-	715,809	401,043	30,500	-	-	10,000	1,157,352	111
-	-	-	-	-	-	-	-	112
-	-	-	-	-	-	-	-	113
-	33,262	-	-	-	-	-	33,262	114
1,075,926	-	-	-	-	-	177,859	1,253,785	115
-	150,798	-	-	-	-	-	150,798	116
3,934,544	11,060,732	4,377,718	523,447	--	63,980	806,273	20,766,694	117

#	Urban Municipalities	Type	Source of Funds: Unexpended 2002	Debentures Issued	Borrowing	Prepayments	Provincial & Federal Govt Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
	Populations under 1,000										
118	Arborg	T	–	–	–	–	–	–	–	–	–
119	Benito	V	–	–	–	–	–	1,542	–	–	1,542
120	Binscarth	V	–	–	–	–	25,439	–	–	–	25,439
121	Birtle	T	–	–	66,103	–	–	140,501	–	–	206,604
122	Bowsman	V	–	–	–	–	–	1	–	–	1
123	Cartwright	V	–	–	–	–	–	–	–	–	–
124	Churchill	T	–	–	–	–	–	16,453	–	–	16,453
125	Crystal City	V	–	–	–	–	–	1,412	–	–	1,412
126	Dunnottar	V	–	–	–	–	–	–	–	–	–
127	Elkhorn	V	–	–	–	–	–	–	–	–	–
128	Emerson	T	–	220,000	–	–	–	66,546	–	–	286,546
129	Erickson	T	–	–	–	–	18,065	19,065	–	–	37,130
130	Ethelbert	V	–	–	–	–	–	–	–	–	–
131	Gilbert Plains	T	–	–	–	–	–	2,522	–	–	2,522
132	Gladstone	T	–	–	–	–	–	–	–	202,559	202,559
133	Glenboro	V	–	–	–	–	–	–	–	–	–
134	Grand Rapids	T	–	–	–	–	–	–	–	–	–
135	Granoview	T	–	–	–	–	–	30,753	–	–	30,753
136	Gretna	T	–	–	–	–	–	6,138	–	–	6,138
137	Hamiota	T	50,000	88,057	–	22,016	–	70,100	–	–	230,173
138	Hartney	T	–	–	–	–	–	–	–	–	–
139	Lynn Lake	T	–	–	–	–	–	–	–	–	–
140	MacGregor	V	–	–	–	–	–	10,404	12,375	–	22,779
141	Manitou	T	–	105,000	–	–	–	–	–	–	105,000
142	McCreary	V	–	–	–	–	–	1,441	–	–	1,441
143	Minitonas	T	–	–	–	–	–	–	–	7,564	7,564
144	Notre Dame de Lourdes	V	–	–	–	–	–	–	–	–	–
145	Oak Lake	T	–	–	–	–	–	–	–	–	–
146	Pilot Mound	T	–	–	–	–	–	3,027	–	–	3,027
147	Plum Coulee	T	–	250,000	–	–	200,000	–	–	2,271	452,271
148	Powerview	V	–	–	–	–	–	12,144	–	–	12,144
149	Rapid City	T	–	–	–	–	–	1,440	–	–	1,440
150	Riverton	V	–	–	–	–	–	–	–	–	–
151	Rossburn	T	–	–	–	–	–	12,063	–	–	12,063
152	St. Claude	V	141,082	261,780	–	–	–	127,786	–	–	530,648
153	St. Lazare	V	–	–	–	–	–	–	–	–	–
154	St. Pierre-Jolys	V	–	–	–	–	–	–	–	–	–
155	Shoal Lake	T	2	47,450	–	–	90,800	–	–	315	138,567
156	Somerset	V	–	–	–	–	–	–	–	–	–
157	Treherne	T	–	–	–	–	–	–	–	–	–
158	Waskada	V	–	–	–	–	–	–	–	–	–
159	Wawanesa	V	–	90,512	–	39,488	122,570	–	–	–	252,570
160	Winnipeg Beach	T	–	–	–	–	–	–	–	–	–
161	Winnipegosis	V	–	–	–	–	–	–	–	–	–
	Populations 1,000 - 5,000										
162	Alonsa	T	–	–	–	–	–	61,452	–	–	61,452
163	Beausejour	T	–	–	144,531	–	22,253	216,547	50,000	–	433,331
164	Boissevain	T	–	–	–	–	2,138	67,123	–	–	69,261
165	Carberry	T	–	–	–	–	–	–	–	–	–
166	Carman	T	–	–	–	–	–	14,675	93,204	–	107,879
167	Deloraine	T	–	–	6,802	–	6,802	–	–	–	13,604
168	Gillam	T	–	–	–	–	–	252,576	–	–	252,576
169	Killarney	T	–	–	–	–	–	–	–	–	–
170	Lac du Bonnet	T	427	–	353,269	–	1,131,287	–	–	943,719	2,428,702
171	Leaf Rapids	T	–	–	–	–	–	–	–	–	–
172	Melita	T	–	–	–	–	–	–	–	–	–
173	Minnedosa	T	128,355	–	–	–	–	–	–	–	128,355
174	Morris	T	–	–	–	–	–	55,101	–	–	55,101
175	Neepawa	T	–	–	–	–	–	354,370	–	–	354,370
176	Niverville	T	–	–	–	–	–	–	–	–	–
177	Pinawa	LGD	–	–	–	–	–	–	70,221	–	70,221
178	Rivers	T	338	–	–	–	45,379	59,964	60,000	9	165,690
179	Roblin	T	160,564	200,000	34,034	–	31,372	12,255	–	–	438,165
180	Russell	T	–	–	–	–	–	53,365	–	–	53,365
181	Ste. Anne	T	–	–	–	–	–	–	–	–	–
182	Ste. Rose du Lac	T	–	–	–	–	–	16,026	–	–	16,026
183	Snow Lake	T	–	–	–	–	–	–	–	–	–
184	Souris	T	–	–	994,150	–	1,112,088	290,502	–	–	2,396,740
185	Stonewall	T	–	–	–	–	–	14,437	43,757	–	58,194
186	Swan River	T	–	1,044,088	16,978	–	402,534	491,527	–	–	1,955,127
187	Teulon	T	–	–	–	–	–	20,330	–	–	20,330
188	Virden	T	142	41,116	1,170,376	–	–	294,792	–	130,770	1,637,196
	Populations over 5,000										
189	Brandon	C	–	2,500,000	–	–	–	425,854	901,452	–	3,827,306
190	Dauphin	C	25,193	–	–	–	–	12,758	–	–	37,951
191	Flin Flon	C	–	–	–	–	–	–	–	–	–
192	Morden	T	–	–	–	–	–	143,429	–	–	143,429
193	Portage la Prairie	C	5,928,653	2,700,000	–	–	–	2,145,465	–	24,740	10,798,858
194	Selkirk	C	–	–	884,000	–	–	453,911	273,652	15,312	1,626,875
195	Steinbach	C	–	–	17,516	–	–	369,787	–	55,210	442,513
196	The Pas	T	–	484,379	83,764	–	–	–	–	–	568,143
197	Thompson	C	–	–	–	–	–	1,862,428	–	–	1,862,428
198	Winkler	C	–	–	820,459	–	–	321,831	–	–	1,142,290
	Total Urban Municipalities		6,434,696	8,032,382	4,591,982	61,504	3,210,727	8,533,843	1,504,661	1,382,469	33,752,264
199	Winnipeg	C	18,000	–	–	–	–	–	–	59,531,000	59,549,000

	Summary										
	Rural Municipalities										
	Populations under 1,000		582,109	524,427	240,089	80,858	1,049,603	14,620	10,847	351,749	2,855,202
	Populations 1,000 - 5,000		266,218	2,581,921	3,041,206	971,353	1,564,808	907,876	191,640	2,240,751	11,765,773
	Populations over 5,000		168,843	631,272	624,695	699,602	960,682	2,547,694	714,931	98,000	6,145,719
	Total Rural Municipalities		**1,017,170**	**3,737,620**	**3,906,890**	**1,751,813**	**3,275,093**	**3,470,190**	**917,418**	**2,690,500**	**20,766,694**
	Urban Municipalities										
	Populations under 1,000		191,084	1,062,799	66,103	61,504	459,874	523,338	12,375	212,709	2,586,786
	Populations 1,000 - 5,000		289,766	1,285,294	2,720,140	–	2,753,853	2,275,042	317,182	1,074,498	10,715,685
	Populations over 5,000		5,953,846	5,684,379	1,805,739	–	–	5,735,463	1,175,104	95,262	20,449,793
	Total Urban Municipalities		**6,434,696**	**8,032,382**	**4,591,982**	**61,504**	**3,210,727**	**8,533,843**	**1,504,661**	**1,382,469**	**33,752,264**
	Sub-total		**7,451,866**	**11,770,002**	**8,498,872**	**1,813,317**	**6,485,820**	**12,004,033**	**2,422,079**	**4,072,969**	**54,518,958**
	City of Winnipeg		18,000	–	–	–	–	–	–	59,531,000	59,549,000
	Total		**7,469,866**	**11,770,002**	**8,498,872**	**1,813,317**	**6,485,820**	**12,004,033**	**2,422,079**	**63,603,969**	**114,067,958**

Expenditures		Application of Funds						
Local Improvements	Fixed Assets	Retirement of Loans	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2003	Total	#
–	–	–	–	–	–	–	–	118
–	1,542	–	–	–	–	–	1,542	119
–	25,439	–	–	–	–	–	25,439	120
181,998	9,454	–	–	–	15,152	–	206,604	121
–	1	–	–	–	–	–	1	122
–	–	–	–	–	–	–	–	123
–	16,453	–	–	–	–	–	16,453	124
1,412	–	–	–	–	–	–	1,412	125
–	–	–	–	–	–	–	–	126
–	–	–	–	–	–	–	–	127
–	286,546	–	–	–	–	–	286,546	128
–	37,130	–	–	–	–	–	37,130	129
–	–	–	–	–	–	–	–	130
–	2,522	–	–	–	–	–	2,522	131
202,559	–	–	–	–	–	–	202,559	132
–	–	–	–	–	–	–	–	133
–	–	–	–	–	–	–	–	134
–	30,753	–	–	–	–	–	30,753	135
–	6,138	–	–	–	–	–	6,138	136
45,800	69,578	111,316	–	–	3,479	–	230,173	137
–	–	–	–	–	–	–	–	138
–	–	–	–	–	–	–	–	139
–	22,779	–	–	–	–	–	22,779	140
–	–	105,000	–	–	–	–	105,000	141
–	1,441	–	–	–	–	–	1,441	142
–	7,564	–	–	–	–	–	7,564	143
–	–	–	–	–	–	–	–	144
–	–	–	–	–	–	–	–	145
–	3,027	–	–	–	–	–	3,027	146
422,271	–	–	–	–	30,000	–	452,271	147
–	12,144	–	–	–	–	–	12,144	148
1,440	–	–	–	–	–	–	1,440	149
–	–	–	–	–	–	–	–	150
–	12,063	–	–	–	–	–	12,063	151
–	146,361	356,574	–	–	–	27,713	530,648	152
–	–	–	–	–	–	–	–	153
–	–	–	–	–	–	–	–	154
10,088	–	128,477	–	–	2	–	138,567	155
–	–	–	–	–	–	–	–	156
–	–	–	–	–	–	–	–	157
–	–	–	–	–	–	–	–	158
90,512	162,058	–	–	–	–	–	252,570	159
–	–	–	–	–	–	–	–	160
–	–	–	–	–	–	–	–	161
	61,452	–	–	–	–	–	61,452	162
	433,331	–	–	–	–	–	433,331	163
69,261	–	–	–	–	–	–	69,261	164
–	–	–	–	–	–	–	–	165
–	107,879	–	–	–	–	–	107,879	166
6,802	6,802	–	–	–	–	–	13,604	167
–	252,576	–	–	–	–	–	252,576	168
–	–	–	–	–	–	–	–	169
–	1,677,247	86,529	647,038	–	–	17,888	2,428,702	170
–	–	–	–	–	–	–	–	171
–	–	–	–	–	–	–	–	172
–	–	–	–	–	–	128,355	128,355	173
–	55,101	–	–	–	–	–	55,101	174
354,370	–	–	–	–	–	–	354,370	175
–	–	–	–	–	–	–	–	176
70,221	–	–	–	–	–	–	70,221	177
45,379	119,964	–	–	–	–	347	165,690	178
71,141	5,204	342,038	17,120	–	–	2,662	438,165	179
–	53,365	–	–	–	–	–	53,365	180
–	–	–	–	–	–	–	–	181
–	16,026	–	–	–	–	–	16,026	182
–	–	–	–	–	–	–	–	183
2,235,493	–	141,762	–	–	19,485	–	2,396,740	184
30,198	27,996	–	–	–	–	–	58,194	185
399,388	494,673	1,044,088	–	–	16,978	–	1,955,127	186
20,330	–	–	–	–	–	–	20,330	187
–	1,318,887	76,017	–	–	–	242,292	1,637,196	188
2,589,946	1,237,360	–	–	–	–	–	3,827,306	189
–	12,758	25,193	–	–	–	–	37,951	190
–	–	–	–	–	–	–	–	191
113,812	29,617	–	–	–	–	–	143,429	192
–	2,606,851	8,189,856	–	–	–	2,151	10,798,858	193
1,251,200	295,268	–	–	–	–	80,407	1,626,875	194
171,272	271,241	–	–	–	–	–	442,513	195
–	144,748	423,395	–	–	–	–	968,143	196
–	1,862,428	–	–	–	–	–	1,862,428	197
–	234,645	907,645	–	–	–	–	1,142,290	198
8,384,893	12,071,704	11,937,890	664,158	–	86,096	501,815	33,752,264	
–	18,451,000	10,533,000	–	–	30,212,000	351,000	59,549,000	199

842,817	1,222,209	380,702	360,907	–	49,367	–	2,855,202
2,616,599	5,911,646	3,093,501	111,000	–	14,613	618,414	11,765,773
1,075,928	3,926,877	903,515	51,540	–	–	187,859	6,145,719
3,934,544	**11,060,732**	**4,377,718**	**523,447**	**–**	**63,980**	**806,273**	**20,766,694**
956,080	852,993	701,367	–	–	48,633	27,713	2,586,786
3,302,583	4,630,503	1,690,434	664,158	–	36,463	391,544	10,715,685
4,126,230	6,694,916	9,546,089	–	–	–	82,558	20,449,793
8,384,893	**12,178,412**	**11,937,890**	**664,158**	**–**	**85,096**	**501,815**	**33,752,264**
12,319,437	**23,239,144**	**16,315,608**	**1,187,605**	**–**	**149,076**	**1,308,088**	**54,518,958**
–	18,453,000	10,533,000	–	–	30,212,000	351,000	59,549,000
12,319,437	**41,692,144**	**26,848,608**	**1,187,605**	**–**	**30,361,076**	**1,659,088**	**114,067,958**

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	Administration	Protection	Transportation	Water & Sewer	Recreational & Cultural	Other	Total
	Populations under 1,000								
1	Albert	RM	–	–	–	–	–	29,018	29,018
2	Archie	RM	–	–	–	–	–	–	–
3	Arthur	RM	–	–	–	–	–	–	–
4	Birtle	RM	–	–	–	–	17,872	–	17,872
5	Blanchard	RM	–	–	–	157,318	–	–	157,318
6	Brenda	RM	–	–	–	11,556	–	–	11,556
7	Cameron	RM	–	–	–	–	–	129,827	129,827
8	Clanwilliam	RM	–	–	–	–	–	–	–
9	Daly	RM	–	–	–	62,414	–	–	62,414
10	Edward	RM	–	–	–	–	–	–	–
11	Ellice	RM	–	–	–	–	–	–	–
12	Eriksdale	RM	–	36,318	–	–	–	–	36,318
13	Ethelbert	RM	–	–	–	–	–	–	–
14	Gilbert Plains	RM	–	–	–	–	–	–	–
15	Glenella	RM	–	–	–	84,492	–	–	84,492
16	Glenwood	RM	–	–	–	–	–	213,100	213,100
17	Grandview	RM	–	–	–	739,965	–	–	739,965
18	Hamiota	RM	–	–	–	–	–	–	–
19	Harrison	RM	–	–	63,890	80,541	–	–	144,431
20	Hillsburg	RM	–	–	–	–	–	–	–
21	Lakeview	RM	–	–	–	144,841	–	–	144,841
22	Langford	RM	–	–	–	147,575	–	–	147,575
23	Lansdowne	RM	–	–	–	–	–	–	–
24	Lawrence	RM	–	–	–	–	–	–	–
25	Louise	RM	–	–	–	–	–	–	–
26	McCreary	RM	–	–	–	–	–	–	–
27	Minnota	RM	–	–	–	–	–	–	–
28	Minto	RM	–	–	–	–	–	–	–
29	Morton	RM	–	–	–	–	–	264,287	264,287
30	Mossey River	RM	–	–	–	–	–	–	–
31	Mystery Lake	LGD	–	–	–	–	–	–	–
32	Ochre River	RM	–	–	–	–	–	–	–
33	Odanah	RM	–	–	–	42,139	–	–	42,139
34	Riverside	RM	–	–	–	–	–	–	–
35	Roblin	RM	–	–	–	26,073	–	–	26,073
36	Rossburn	RM	–	–	–	–	–	–	–
37	Russell	RM	–	–	79,412	–	–	–	79,412
38	Ste. Rose	RM	–	–	–	–	–	–	–
39	Saskatchewan	RM	–	–	–	–	–	–	–
40	Shellmouth-Boulton	RM	–	–	–	159,134	–	–	159,134
41	Shell River	RM	–	–	–	–	–	–	–
42	Shoal Lake	RM	–	–	–	–	–	–	–
43	Sifton	RM	–	–	–	–	–	–	–
44	Silver Creek	RM	–	–	–	–	–	–	–
45	South Cypress	RM	–	–	–	–	–	–	–
46	Strathclair	RM	–	–	35,949	–	–	6,111	42,060
47	Strathcona	RM	–	–	–	20,933	–	–	20,933
48	Victoria Beach	RM	–	–	–	49,816	–	144,250	194,066
49	Whitewater	RM	–	–	–	–	–	–	–
50	Winchester	RM	–	–	–	–	–	17,049	17,049
51	Woodworth	RM	–	–	–	6,871	–	–	6,871
	Populations 1,000 - 5,000								
52	Alexander	RM	–	–	–	–	–	98,695	98,695
53	Alonsa	RM	–	138,965	–	–	–	–	138,965
54	Argyle	RM	–	–	–	44,484	–	–	44,484
55	Armstrong	RM	–	–	–	–	–	–	–
56	Bifrost	RM	–	–	–	–	–	–	–
57	Brokenhead	RM	–	–	–	33,762	–	–	33,762
58	Carber	RM	–	50,000	594,150	618,815	435,891	345,839	2,044,695
59	Coldwell	RM	–	–	67,725	91,821	–	–	159,546
60	Cornwallis	RM	–	–	–	–	–	–	–
61	Dauphin	RM	–	–	–	–	–	–	–
62	De Salaberry	RM	–	4,476	–	423,409	–	199,985	627,870
63	Dufferin	RM	–	–	–	1,365,875	–	269,320	1,635,195
64	Elton	RM	–	–	–	91,114	–	–	91,114
65	Fisher	RM	–	–	114,754	166,806	–	–	281,560
66	Franklin	RM	–	–	–	165,103	–	–	165,103
67	Grahamdale	RM	–	–	–	–	–	–	–
68	Grey	RM	–	–	–	230,141	32,142	94,063	356,346
69	Headingley	RM	–	–	–	3,352,839	–	–	3,352,839
70	Kelsey	RM	–	–	–	110,982	–	–	110,982
71	La Broquerie	RM	–	–	–	203,558	–	2,633,595	2,837,153
72	Lac du Bonnet	RM	–	–	–	–	–	44,417	44,417
73	Lorne	RM	–	–	22,348	73,331	–	–	95,679
74	Minitonas	RM	–	–	–	–	–	235,443	235,443
75	Montcalm	RM	–	–	249,398	19,374	–	–	268,772
76	Morris	RM	–	–	–	208,800	–	–	208,800
77	Mountain	RM	–	–	–	74,850	–	–	74,850
78	North Cypress	RM	–	–	–	–	–	–	–
79	North Norfolk	RM	–	–	–	91,678	–	–	91,678
80	Oakland	RM	–	–	–	–	–	–	–
81	Park	RM	–	–	–	–	–	–	–
82	Pembina	RM	–	–	–	–	–	–	–
83	Piney	RM	–	–	–	–	–	–	–
84	Pipestone	RM	–	–	–	22,150	–	87,159	109,309
85	Reynolds	RM	–	–	–	–	–	–	–
86	Rhineland	RM	–	–	8,466	13,788	–	–	22,254
87	Ritchot	RM	–	134,267	–	886,269	217,644	1,158,706	2,396,886
88	Roland	RM	–	–	–	310,987	–	–	310,987
89	Rosedale	RM	–	–	–	–	–	–	–
90	Rosser	RM	–	–	–	–	–	–	–
91	Ste. Anne	RM	–	–	–	–	–	–	–
92	St. Francois Xavier	RM	21,911	–	–	569,218	–	–	591,129
93	St. Laurent	RM	–	–	–	–	–	–	–
94	Siglunes	RM	–	185,932	133,467	–	–	–	319,399
95	South Norfolk	RM	–	–	–	–	–	–	–
96	Stuartburn	RM	–	–	–	36,995	–	–	36,995
97	Swan River	RM	–	–	–	–	–	–	–
98	Thompson	RM	–	–	–	57,513	116,596	193,774	367,883
99	Turtle Mountain	RM	–	–	–	–	–	–	–
100	Victoria	RM	–	–	–	449,353	–	–	449,353
101	Wallace	RM	–	–	–	–	–	280,284	280,284
102	West St. Paul	RM	–	–	–	–	–	–	–
103	Westbourne	RM	–	–	–	158,671	–	–	158,671
104	Whitehead	RM	–	–	–	–	–	–	–
105	Whitemouth	RM	–	–	–	46,597	–	–	46,597
106	Woodlands	RM	–	–	–	432,642	–	228,622	661,264
	Populations over 5,000								
107	East St. Paul	RM	–	–	–	2,426,337	–	–	2,426,337
108	Gimli	RM	–	86,496	361,181	2,267,100	330,000	1,035,527	4,080,304
109	Hanover	RM	–	–	28,132	1,015,472	–	1,144,651	2,188,255
110	Macdonald	RM	–	–	–	1,771,969	407,731	125,615	2,305,315
111	Portage la Prairie	RM	–	–	–	1,180,634	–	20,476	1,201,110
112	Rockwood	RM	–	–	–	1,404,534	–	–	1,404,534
113	St. Andrews	RM	–	–	–	–	–	–	–
114	St. Clements	RM	–	–	–	109,740	–	1,653,365	1,763,105
115	Springfield	RM	–	–	–	454,086	–	–	454,086
116	Stanley	RM	–	–	–	618,317	–	–	618,317
117	Taché	RM	–	–	50,855	910,059	82,114	439,301	1,482,325
	Total Rural Municipalities		21,911	636,454	1,809,727	24,243,037	1,639,990	11,092,479	39,443,598

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 2003

#	Urban Municipalities	Type	Administration	Protection	Transportation	Water & Sewer	Recreational & Cultural	Other	Total
	Populations under 1,000								
118	Arborg	T	–	–	809,413	446,834	–	77,057	1,333,304
119	Benito	V	–	–	–	15,898	–	53,758	69,656
120	Binscarth	V	–	–	–	39,637	–	–	39,637
121	Birtle	T	–	–	–	123,955	19,213	–	143,168
122	Bowsman	V	–	–	–	–	–	–	–
123	Cartwright	V	–	–	–	2,663	–	–	2,663
124	Churchill	T	–	–	–	–	–	–	–
125	Crystal City	V	–	–	–	6,999	–	–	6,999
126	Dunnottar	V	–	–	–	–	–	–	–
127	Elkhorn	V	–	–	–	78,207	–	67,331	145,538
128	Emerson	T	–	1,693	–	220,000	–	–	221,693
129	Erickson	T	–	–	–	–	–	–	–
130	Ethelbert	V	–	–	–	–	–	–	–
131	Gilbert Plains	T	–	–	–	66,966	–	–	66,966
132	Gladstone	T	–	–	–	479,259	–	–	479,259
133	Glenboro	V	–	–	–	–	–	–	–
134	Grand Rapids	T	–	–	–	–	–	–	–
135	Grandview	T	–	–	425,056	246,706	–	–	671,762
136	Gretna	T	99,900	–	155,544	119,619	–	–	375,063
137	Hamiota	T	–	13,524	256,987	241,053	–	–	511,564
138	Hartney	T	–	–	76,356	–	–	–	76,356
139	Lynn Lake	T	–	–	–	–	–	–	–
140	MacGregor	V	–	–	–	7,374	–	46,813	54,187
141	Manitou	T	–	–	–	136,245	196,742	–	332,987
142	McCreary	V	–	–	–	–	52,474	–	52,474
143	Minitonas	T	–	–	–	27,248	–	48,503	75,751
144	Notre Dame de Lourdes	V	–	–	817,639	167,517	–	–	985,156
145	Oak Lake	T	–	–	–	40,621	–	–	40,621
146	Pilot Mound	T	–	–	–	–	–	–	–
147	Plum Coulee	T	–	–	–	441,487	–	41,577	483,064
148	Powerview	V	99,000	–	16,161	–	–	32,673	144,834
149	Rapid City	T	–	–	–	94,615	–	–	94,615
150	Riverton	V	–	–	86,058	35,778	–	115,015	236,851
151	Rossburn	T	–	–	83,588	–	–	–	83,588
152	St. Claude	V	–	–	–	529,462	–	–	529,462
153	St. Lazare	V	–	–	–	–	–	–	–
154	St. Pierre Jolys	V	–	–	221,554	–	–	–	221,554
155	Shoal Lake	T	–	–	44,781	74,555	–	–	119,336
156	Somerset	V	–	–	–	–	–	–	–
157	Treherne	T	–	–	–	–	–	–	–
158	Waskada	V	–	–	–	–	–	–	–
159	Wawanesa	V	–	–	–	90,512	–	–	90,512
160	Winnipeg Beach	T	–	–	–	28,350	–	–	28,350
161	Winnipegosis	V	–	–	–	210,949	–	–	210,949
	Populations 1,000 - 5,000								
162	Altona	T	558,267	102,572	269,551	483,161	2,100,000	–	3,513,491
163	Beausejour	T	–	–	942,823	194,094	34,289	–	1,171,206
164	Boissevain	T	–	–	10,552	1,291,795	–	477,032	1,689,379
165	Carberry	T	–	–	–	78,233	–	–	78,233
166	Carman	T	–	–	–	231,278	170,477	–	401,755
167	Deloraine	T	–	–	124,235	29,188	–	364,440	517,863
168	Gillam	T	–	–	–	–	–	–	–
169	Killarney	T	–	–	267,963	452,725	–	601,872	1,262,560
170	Lac du Bonnet	T	–	–	–	108,323	–	–	108,323
171	Leaf Rapids	T	–	–	–	–	–	–	–
172	Melita	T	–	–	–	457,161	–	341,879	799,040
173	Minnedosa	T	–	–	79,542	777,601	–	213,672	1,070,815
174	Morris	T	–	–	–	7,112	–	–	7,112
175	Neepawa	T	–	–	–	212,974	–	–	212,974
176	Neverville	T	–	–	411,007	–	–	–	411,007
177	Pinawa	LGD	–	–	–	–	–	–	–
178	Rivers	T	–	–	–	5,531	–	–	5,531
179	Roblin	T	–	–	–	750,788	–	212,609	963,397
180	Russell	T	–	–	386,654	338,003	359,590	–	1,084,247
181	Ste. Anne	T	–	229,366	–	12,474	–	–	241,840
182	Ste. Rose du Lac	T	–	–	–	65,784	–	71,167	136,951
183	Snow Lake	T	–	–	–	255,009	–	–	255,009
184	Souris	T	–	–	–	–	–	393,798	393,798
185	Stonewall	T	–	–	–	787,552	–	–	787,552
186	Swan River	T	–	–	63,753	1,090,619	–	288,968	1,443,340
187	Teulon	T	–	–	–	287,097	–	125,449	412,546
188	Virden	T	–	–	249,005	558,212	171,072	–	978,289
	Populations over 5,000								
189	Brandon	C	–	–	405,475	16,680,813	2,814,315	–	19,900,603
190	Dauphin	C	–	–	951,334	1,850,117	1,335,355	990,404	5,127,210
191	Flin Flon	C	–	–	137,017	1,537,212	–	–	1,674,229
192	Morden	T	–	–	–	–	–	–	–
193	Portage la Prairie	C	–	–	–	13,296,237	–	228,352	13,524,589
194	Selkirk	C	–	–	1,940,241	1,016,512	–	678,867	3,635,620
195	Steinbach	C	–	–	20,284	333,607	1,291,361	–	1,645,252
196	The Pas	T	–	–	1,066,067	448,272	–	–	1,514,339
197	Thompson	C	–	–	–	572,243	661,819	3,905,923	5,139,985
198	Winkler	C	–	–	95,395	–	868,335	363,152	1,326,882
	Total Urban Municipalities		754,107	347,155	10,353,975	48,092,236	10,075,042	9,740,311	79,362,826
199	Winnipeg	C	26,277,635	16,390,194	331,446,436	169,941,687	50,446,098	76,840,127	671,342,177

Gross debt as at December 31, 2003 - less sinking fund reserve of $245,709,176 results in net debt of $425,653,001

	Summary								
	Rural Municipalities								
	Populations under 1,000		–	36,318	179,251	1,733,668	17,872	803,642	2,770,751
	Populations 1,000 - 5,000		21,911	513,640	1,190,308	10,351,125	802,273	5,869,902	18,749,159
	Populations over 5,000		–	86,496	440,168	12,158,244	819,845	4,418,935	17,923,688
	Total Rural Municipalities		**21,911**	**636,454**	**1,809,727**	**24,243,037**	**1,639,990**	**11,092,479**	**39,443,598**
	Urbans Municipalities								
	Populations under 1,000		195,900	15,217	2,993,137	3,972,509	268,429	482,727	7,927,919
	Populations 1,000 - 5,000		558,207	331,938	2,745,025	8,384,714	2,835,428	3,090,886	17,946,198
	Populations over 5,000		–	–	4,615,813	35,735,013	6,971,185	6,166,698	53,488,709
	Total Urban Municipalities		**754,107**	**347,155**	**10,353,975**	**48,092,236**	**10,075,042**	**9,740,311**	**79,362,826**
	Sub-total		**776,018**	**983,609**	**12,163,702**	**72,335,273**	**11,715,032**	**20,832,790**	**118,806,424**
	City of Winnipeg		26,277,635	16,390,194	331,446,436	169,941,687	50,446,098	76,840,127	671,342,177
	Total		27,053,653	17,373,803	343,610,138	242,276,960	62,161,130	97,672,917	790,148,601

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	Bonds	Own Debentures	Other Local Government Debentures	Other	Total
	Populations under 1,000						
1	Albert	RM	–	–	–	–	–
2	Archie	RM	–	–	–	–	–
3	Arthur	RM	–	–	–	–	–
4	Bertie	RM	–	17,872	–	–	17,872
5	Blanshard	RM	–	–	–	–	–
6	Brenda	RM	–	–	–	–	–
7	Cameron	RM	–	–	–	–	–
8	Clanwilliam	RM	–	–	–	3,310	3,310
9	Daly	RM	–	–	–	–	–
10	Edward	RM	13,000	–	–	126,361	139,361
11	Ellice	RM	–	–	–	–	–
12	Eriksdale	RM	–	36,318	–	–	36,318
13	Ethelbert	RM	–	–	–	–	–
14	Gilbert Plains	RM	–	–	–	–	–
15	Gimlia	RM	–	–	–	–	–
16	Glenwood	RM	–	–	–	–	–
17	Grandview	RM	–	–	–	–	–
18	Hamiota	RM	–	–	122,256	15,316	137,572
19	Harrison	RM	–	–	–	320,473	320,473
20	Hillsburg	RM	–	–	–	–	–
21	Lakeview	RM	–	–	–	–	–
22	Langford	RM	–	–	–	100,000	100,000
23	Lansdowne	RM	–	–	–	–	–
24	Lawrence	RM	–	–	–	–	–
25	Louise	RM	–	–	–	–	–
26	McCreary	RM	–	–	–	–	–
27	Miniota	RM	–	–	–	–	–
28	Minto	RM	–	–	–	–	–
29	Morton	RM	–	–	–	–	–
30	Mossey River	RM	–	–	–	37,000	37,000
31	Mystery Lake	LGD	–	–	–	–	–
32	Ochre River	RM	–	–	–	–	–
33	Odanah	RM	–	–	–	–	–
34	Riverside	RM	–	–	–	4,026	4,026
35	Roblin	RM	–	–	–	–	–
36	Rossburn	RM	–	–	–	–	–
37	Russell	RM	44,211	–	–	33,487	77,698
38	Ste. Rose	RM	–	–	–	–	–
39	Saskatchewan	RM	29,900	–	–	–	29,900
40	Shellmouth-Boulton	RM	–	–	–	–	–
41	Shell River	RM	–	–	–	–	–
42	Shoal Lake	RM	–	–	–	87,100	87,100
43	Sifton	RM	–	–	–	19,405	19,405
44	Silver Creek	RM	–	–	–	–	–
45	South Cypress	RM	–	–	–	–	–
46	Strathclair	RM	–	42,060	–	10	42,070
47	Strathcona	RM	–	–	–	235,000	235,000
48	Victoria Beach	RM	–	–	–	–	–
49	Whitewater	RM	–	–	–	–	–
50	Winchester	RM	–	–	–	–	–
51	Woodworth	RM	–	–	–	10	10
	Populations 1,000 - 5,000						
52	Alexander	RM	–	–	–	–	–
53	Alonsa	RM	–	–	–	–	–
54	Argyle	RM	–	7,402	–	–	7,402
55	Armstrong	RM	–	–	–	–	–
56	Bifrost	RM	–	–	–	–	–
57	Brokenhead	RM	–	–	–	60,000	60,000
58	Cartier	RM	–	–	–	–	–
59	Coldwell	RM	–	–	–	–	–
60	Cornwallis	RM	–	–	–	–	–
61	Dauphin	RM	–	–	–	647,400	647,400
62	De Salaberry	RM	–	–	–	–	–
63	Dufferin	RM	–	–	–	237,776	237,776
64	Elton	RM	–	–	–	8,400	8,400
65	Fisher	RM	–	–	–	632,124	632,124
66	Franklin	RM	–	–	–	–	–
67	Grahamdale	RM	–	–	–	–	–
68	Grey	RM	–	11,521	–	450,923	462,444
69	Headingley	RM	–	–	–	–	–
70	Kelsey	RM	–	42,408	–	–	42,408
71	La Broquerie	RM	–	–	–	9,823	9,823
72	Lac du Bonnet	RM	–	44,417	–	–	44,417
73	Lorne	RM	–	95,679	–	34,373	130,052
74	Minitonas	RM	–	–	–	–	–
75	Montcalm	RM	–	–	–	–	–
76	Morris	RM	–	–	–	–	–
77	Mountain	RM	–	–	–	–	–
78	North Cypress	RM	–	–	–	–	–
79	North Norfolk	RM	–	–	–	–	–
80	Oakland	RM	440,000	–	–	–	440,000
81	Park	RM	–	–	–	–	–
82	Pembina	RM	–	–	–	–	–
83	Piney	RM	–	–	–	–	–
84	Pipestone	RM	–	–	–	–	–
85	Reynolds	RM	–	–	–	86,895	86,895
86	Rhineland	RM	–	8,466	–	443,669	452,135
87	Ritchot	RM	–	–	–	53,704	53,704
88	Roland	RM	–	310,987	–	–	310,987
89	Rosedale	RM	–	–	–	–	–
90	Rosser	RM	–	–	–	–	–
91	Ste. Anne	RM	–	–	–	–	–
92	St. Francois Xavier	RM	–	–	–	–	–
93	St. Laurent	RM	–	–	–	–	–
94	Siglunes	RM	–	–	–	44,100	44,100
95	South Norfolk	RM	–	–	–	–	–
96	Stuartburn	RM	–	36,995	–	–	36,995
97	Swan River	RM	–	–	–	–	–
98	Thompson	RM	–	–	–	20,000	20,000
99	Turtle Mountain	RM	–	–	–	–	–
100	Victoria	RM	–	–	–	–	–
101	Wallace	RM	237,253	–	–	160,000	397,253
102	West St. Paul	RM	–	–	–	–	–
103	Westbourne	RM	–	–	–	–	–
104	Whitehead	RM	–	–	–	–	–
105	Whitemouth	RM	–	46,597	–	–	46,597
106	Woodlands	RM	–	–	–	–	–
	Populations over 5,000						
107	East St. Paul	RM	–	19,198	–	199,588	218,786
108	Gimli	RM	–	39,145	–	75,000	114,145
109	Hanover	RM	–	10,579	–	–	10,579
110	Macdonald	RM	–	119,223	–	–	119,223
111	Portage la Prairie	RM	–	–	–	–	–
112	Rockwood	RM	1,000	–	–	–	1,000
113	St. Andrews	RM	–	–	–	21,457	21,457
114	St. Clements	RM	–	–	–	–	–
115	Springfield	RM	–	454,086	–	390,000	844,086
116	Stanley	RM	–	589,937	–	–	589,937
117	Taché	RM	–	14,591	–	–	14,591
	Total Rural Municipalities		765,364	1,947,481	122,256	4,556,730	7,391,831

#	Urban Municipalities	Type	Bonds	Own Debentures	Other Local Government Debentures	Other	Total
	Populations under 1,000						
118	Arborg	T	--	--	--	--	--
119	Benito	V	--	61,202	--	--	61,202
120	Binscarth	V	--	--	--	--	--
121	Birtle	T	--	--	--	19,000	19,000
122	Bowsman	V	--	--	--	--	--
123	Carlwright	V	--	--	--	--	--
124	Churchill	T	4,847,584	--	--	--	4,847,584
125	Crystal City	V	--	--	--	--	--
126	Dunnottar	V	--	--	--	--	--
127	Elkhorn	V	--	--	--	--	--
128	Emerson	T	--	1,693	--	--	1,693
129	Erickson	T	--	--	--	--	--
130	Ethelbert	V	--	--	--	--	--
131	Gilbert Plains	T	--	27,272	--	--	27,272
132	Gladstone	T	--	2,088	--	--	2,088
133	Glenboro	V	--	--	--	--	--
134	Grand Rapids	T	--	--	--	--	--
135	Grandview	T	--	290,147	--	--	290,147
136	Gretna	T	--	--	--	--	--
137	Hamiota	T	--	154,735	--	8,374	163,109
138	Hartney	T	3,000	76,356	--	--	79,356
139	Lynn Lake	T	1,187,055	--	--	--	1,187,055
140	MacGregor	V	--	--	--	--	--
141	Manitou	T	--	--	--	--	--
142	McCreary	V	150,115	52,474	--	--	202,589
143	Minitonas	T	--	--	--	--	--
144	Notre Dame de Lourdes	V	--	--	--	--	--
145	Oak Lake	T	--	--	--	3,540	3,540
146	Pilot Mound	T	--	--	--	--	--
147	Plum Coulee	T	--	--	--	--	--
148	Powerview	V	--	129,673	--	--	129,673
149	Rapid City	T	51,000	33,208	--	--	84,208
150	Riverton	V	--	--	--	--	--
151	Rossburn	T	--	--	--	--	--
152	St. Claude	V	--	--	--	--	--
153	St. Lazare	V	--	--	--	--	--
154	St. Pierre-Jolys	V	--	--	--	--	--
155	Shoal Lake	T	190,956	1,370	--	--	192,326
156	Somerset	V	--	--	--	--	--
157	Treherne	T	--	--	--	--	--
158	Wenkada	V	--	--	--	--	--
159	Wawanesa	V	--	--	--	--	--
160	Winnipeg Beach	T	--	--	--	--	--
161	Winnipegosis	V	--	--	--	47,422	47,422
	Populations 1,000 - 5,000						
162	Altona	T	--	--	--	2,306	2,306
163	Beauseyour	T	--	87,738	--	--	87,738
164	Bonsservain	T	--	--	--	--	--
165	Carberry	T	--	--	--	--	--
166	Carman	T	--	--	--	120,299	120,299
167	Deloraine	T	--	--	--	--	--
168	Gilliam	T	--	--	--	--	--
169	Killarney	T	--	--	--	--	--
170	Lac du Bonnet	T	--	64,800	--	--	64,800
171	Leaf Rapids	T	--	--	--	88,081	88,081
172	Melita	T	--	214,885	--	--	214,885
173	Minnedosa	T	--	156,390	--	--	156,390
174	Morris	T	--	3,500	--	1,358,500	1,362,000
175	Neepawa	T	--	--	--	1,178,931	1,178,931
176	Niverville	T	--	--	--	--	--
177	Pinawa	LGD	--	--	--	68,693	68,693
178	Rivers	T	97,500	5,531	--	--	103,031
179	Roblin	T	--	--	--	--	--
180	Russell	T	75,405	--	--	68,343	143,748
181	Ste. Anne	T	--	--	--	2,887	2,887
182	Ste. Rose du Lac	T	--	71,167	--	--	71,167
183	Snow Lake	T	--	175,845	--	415,785	591,630
184	Souris	T	--	--	--	--	--
185	Stonewall	T	--	--	--	--	--
186	Swan River	T	--	63,753	--	--	63,753
187	Teulon	T	--	--	--	--	--
188	Virden	T	--	28,703	--	--	28,703
	Populations over 5,000						
189	Brandon	C	6,794,422	615,393	--	9,336,080	16,745,895
190	Dauphin	C	--	214,503	--	--	214,503
191	Flin Flon	C	--	--	--	--	--
192	Morden	T	--	--	--	3,850,000	3,850,000
193	Portage la Prairie	C	2,582,286	--	--	92,223	2,674,509
194	Selkirk	C	--	83,220	--	--	83,220
195	Steinbach	C	400,000	133,714	--	150,000	683,714
196	The Pas	T	--	--	--	--	--
197	Thompson	C	4,032,386	326,190	--	--	4,358,576
198	Winkler	C	--	332,214	--	--	332,214
	Total Urban Municipalities		**20,411,709**	**3,406,764**	**--**	**16,810,464**	**40,628,937**
199	Winnipeg	C	984,908,188	79,401,000	4,582,000	184,915,000	1,253,806,188

	Summary						
	Rural Municipalities						
	Populations under 1,000		87,111	96,250	122,256	981,498	1,287,115
	Populations 1,000 - 5,000		677,253	604,472	--	2,889,187	4,170,912
	Populations over 5,000		1,000	1,246,759	--	686,045	1,933,804
	Total Rural Municipalities		**765,364**	**1,947,481**	**122,256**	**4,556,730**	**7,391,831**
	Urban Municipalities						
	Populations under 1,000		6,429,710	829,218	--	78,336	7,337,264
	Populations 1,000 - 5,000		172,905	872,312	--	3,303,825	4,349,042
	Populations over 5,000		13,809,094	1,705,234	--	13,428,303	28,942,631
	Total Urban Municipalities		**20,411,709**	**3,406,764**	**--**	**16,810,464**	**40,628,937**
	Sub-total		**21,177,073**	**5,354,245**	**122,256**	**21,367,194**	**48,020,768**
	City of Winnipeg		984,908,188	79,401,000	4,582,000	184,915,000	1,253,806,188
	Total		**1,006,085,261**	**84,755,245**	**4,704,256**	**206,282,194**	**1,301,826,956**

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 2003

#	Rural Municipalities	Type	General	Replacement			Other	Total
				Machinery	Utility	Other		
	Populations under 1,000							
1	Albert	RM	103,301	12,567	–	–	21,444	137,312
2	Archie	RM	64,631	358,430	–	–	73,177	496,238
3	Arthur	RM	19,358	86,967	–	65,572	13,581	185,478
4	Birtle	RM	412,371	44,626	–	–	123,748	580,745
5	Blanshard	RM	41,248	23,326	–	–	56,837	121,411
6	Brenda	RM	95,879	24,927	–	–	–	120,806
7	Cameron	RM	84,854	–	–	–	–	84,854
8	Clanwilliam	RM	53,471	91,748	–	–	42,831	188,050
9	Daly	RM	105,905	124,663	–	–	86,461	317,029
10	Edward	RM	195,875	180,267	16,211	–	4,772	397,125
11	Ellice	RM	77,475	3,072	–	–	69,607	150,154
12	Eriksdale	RM	16,106	69,046	11,243	–	94,529	190,924
13	Ethelbert	RM	494,031	47,582	–	–	3,085	544,698
14	Gilbert Plains	RM	63,943	198,161	–	–	3,000	265,104
15	Glenella	RM	15,359	45,531	14,294	–	27,945	103,129
16	Glenwood	RM	135,605	43,379	–	–	225,113	404,097
17	Grandview	RM	85,275	133,238	–	–	574,334	792,847
18	Hamiota	RM	401,979	268,473	–	7,440	240,686	918,578
19	Harrison	RM	118,857	238,843	61,179	–	201,620	620,499
20	Hillsburg	RM	9,557	–	–	–	–	9,557
21	Lakeview	RM	4,747	163,087	64,641	–	10,635	243,110
22	Langford	RM	138,989	156,556	165,845	–	25,621	487,011
23	Lansdowne	RM	43,640	143,440	–	–	255,472	442,552
24	Lawrence	RM	–	19,695	–	–	56,334	76,029
25	Louise	RM	345,860	121,973	–	–	25,249	493,182
26	McCreary	RM	113,225	76,320	–	36,478	103,539	329,562
27	Miniota	RM	133,645	146,123	5,985	–	253,780	539,533
28	Minto	RM	139,685	135,779	–	–	73,471	348,935
29	Morton	RM	145,177	146,922	–	–	–	292,099
30	Mossey River	RM	–	295,355	–	140,641	117,398	553,394
31	Mystery Lake	LGD	619,790	–	–	–	–	619,790
32	Ochre River	RM	166,354	63,556	33,127	15,056	102,655	380,748
33	Oddanah	RM	282,450	166,144	175,496	–	22,192	646,282
34	Riverside	RM	204,027	905	20,777	–	34,993	260,702
35	Roblin	RM	110,042	196,656	–	–	77,875	384,573
36	Russburn	RM	83,594	79,287	–	–	104,635	267,516
37	Russell	RM	76,249	75,542	–	–	47,056	198,847
38	Ste. Rose	RM	72,927	58,542	10,472	7,697	123,390	273,028
39	Saskatchewan	RM	–	152,222	–	77,152	128,180	357,554
40	Shellmouth-Boulton	RM	141,579	7,991	–	–	63,825	213,394
41	Shell River	RM	63,204	25,520	–	–	8,371	97,095
42	Shoal Lake	RM	254,598	135,745	–	–	31,158	421,501
43	Sifton	RM	95,884	223,366	–	5,385	18,300	342,935
44	Silver Creek	RM	131,858	68,503	21,526	–	87,655	309,542
45	South Cypress	RM	24,736	113,016	–	23,239	–	160,991
46	Strathclair	RM	396,177	210,029	6,081	–	139,738	752,025
47	Strathroy	RM	115,664	61,642	–	–	162,735	340,041
48	Victoria Beach	RM	194,175	–	–	–	270,091	464,266
49	Whitewater	RM	311,177	109,586	–	–	11,773	432,536
50	Winchester	RM	80,019	59,997	–	–	40,835	180,851
51	Woodworth	RM	157,530	146,013	–	–	38,707	342,253
	Populations 1,000 - 5,000							
52	Alexander	RM	44,823	74,801	91,332	–	514,793	725,749
53	Alonsa	RM	222,603	53,501	–	–	128,024	404,128
54	Argyle	RM	166,143	20,937	–	–	48,695	235,775
55	Armstrong	RM	393,788	132,056	–	–	376,271	902,115
56	Bifrost	RM	231,416	94,417	–	–	89,951	415,784
57	Brokenhead	RM	143,357	81,326	97,890	–	390,311	712,884
58	Cartier	RM	109,193	150,185	–	–	432,868	692,246
59	Coldwell	RM	48,389	10,845	–	–	61,699	120,933
60	Cornwallis	RM	629,034	83,526	–	–	286,064	998,624
61	Dauphin	RM	58,780	414,818	–	23,572	761,975	1,259,145
62	De Salaberry	RM	15,054	213,047	–	–	51,781	279,882
63	Dufferin	RM	255,718	317,259	325	–	250,793	824,095
64	Elton	RM	–	126,444	–	–	–	126,444
65	Fisher	RM	163,980	119,670	–	–	81,007	364,657
66	Franklin	RM	34,562	225,898	22,882	–	6,739	290,081
67	Grahamdale	RM	75,419	144,489	–	–	140,394	360,302
68	Grey	RM	212,476	85,284	29,823	–	418,462	746,045
69	Headingley	RM	344,169	–	82,644	–	547,581	974,394
70	Kelsey	RM	50,301	–	80,543	–	1,636,042	1,766,886
71	La Broquerie	RM	135,323	51,622	–	–	–	186,945
72	Lac du Bonnet	RM	292,557	256,963	–	74,755	355,851	980,126
73	Lorne	RM	333,534	102,665	–	–	123,450	559,649
74	Mintonas	RM	–	258,801	–	–	221,045	479,846
75	Montcalm	RM	277,290	84,698	368,434	–	241,032	971,454
76	Morris	RM	229,169	205,169	–	2,405	797	437,540
77	Mountain	RM	261,430	–	–	–	54,060	315,490
78	North Cypress	RM	246,338	352,840	–	–	430,793	1,029,971
79	North Norfolk	RM	622,294	550,842	69,466	36,150	272,302	1,551,054
80	Oakland	RM	–	242,064	–	–	–	242,064
81	Park	RM	303,480	127,265	–	126,784	223,576	781,105
82	Pembina	RM	319,887	87,156	–	–	197,726	604,769
83	Piney	RM	301,127	–	–	–	–	301,127
84	Pipestone	RM	–	367,080	44,162	–	69,692	480,934
85	Reynolds	RM	1,215,287	–	–	–	19,473	1,234,760
86	Rhineland	RM	115,343	865,927	–	–	420,890	1,402,160
87	Ritchot	RM	833,164	212,655	219,938	–	199,355	1,465,112
88	Roland	RM	164,057	200,827	–	–	360,751	725,635
89	Rosedale	RM	283,085	154,809	–	–	171,426	609,320
90	Rosser	RM	657,842	245,560	–	–	357,331	1,260,733
91	Ste. Anne	RM	230,790	78,982	–	–	183,987	493,759
92	St. Francois Xavier	RM	125,019	85,962	–	–	408,676	619,657
93	St. Laurent	RM	39,480	21,596	–	–	137,316	194,392
94	Siglunes	RM	138,989	55,589	–	–	119,673	314,251
95	South Norfolk	RM	80,121	2,703	12	–	13,012	95,848
96	Stuartburn	RM	843,009	–	19,779	63,110	119,563	1,045,461
97	Swan River	RM	133,151	229,086	–	–	104,654	466,891
98	Thompson	RM	34,198	31,581	15,948	–	94,460	176,187
99	Turtle Mountain	RM	49,538	91,235	–	–	158,652	299,425
100	Victoria	RM	114,541	167,334	84,729	14,656	226,058	607,318
101	Wallace	RM	462,501	113,389	–	–	124,403	700,293
102	West St. Paul	RM	–	216,462	–	–	1,533,307	1,749,769
103	Westbourne	RM	349,004	92,738	56,896	45,400	321,637	865,677
104	Whitehead	RM	81,169	97,932	–	–	–	179,101
105	Whitemouth	RM	574	161,003	–	–	309,564	471,141
106	Woodlands	RM	228,124	155,850	55,344	–	276,757	716,075
	Populations over 5,000							
107	East St. Paul	RM	335,418	362,118	–	–	5,306,271	6,003,807
108	Gimli	RM	141,560	411,143	137,791	–	808,402	1,498,896
109	Hanover	RM	777,393	285,681	–	–	724,325	1,787,399
110	Macdonald	RM	284,959	331,993	1,474,841	–	776,103	2,867,896
111	Portage la Prairie	RM	679,690	75,288	94,191	–	108,578	957,747
112	Rockwood	RM	760,060	503,722	–	–	1,400,979	2,664,761
113	St. Andrews	RM	59,671	151,742	–	–	631,743	843,156
114	St. Clements	RM	–	–	–	–	969,057	969,057
115	Springfield	RM	445,377	–	137,411	–	4,621,598	5,204,386
116	Stanley	RM	1,084,199	1,181,842	–	–	–	2,266,041
117	Taché	RM	141,622	448,174	41,701	–	860,788	1,492,285
	Total Rural Municipalities		24,648,753	17,422,949	3,832,961	765,492	34,580,996	81,251,151

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 2003

#	Urban Municipalities	Type	General	Replacement			Other	Total
				Machinery	Utility	Other		
	Populations under 1,000							
118	Arborg	T	128,092	77,085	81,080	–	124,043	410,300
119	Benito	V	216,864	91,116	296,764	–	290	605,034
120	Binscarth	V	71,938	36,642	7,995	–	29,050	145,625
121	Birtle	T	87,582	31,110	–	–	245,135	363,827
122	Bowsman	V	21,313	54,650	–	–	40,630	116,593
123	Carberry	V	53,525	17,605	–	–	40,850	111,980
124	Churchill	T	126,726	272,826	215,629	–	4,248,656	4,863,837
125	Crystal City	V	101,915	77,144	27,328	–	2,667	209,054
126	Dunnottar	V	24,164	126,648	–	–	256,118	406,930
127	Elkhorn	V	61,161	39,135	8,820	–	44,037	153,153
128	Emerson	T	36,399	60,473	28,992	–	210,845	336,709
129	Erickson	T	44,921	24,753	–	–	314,921	384,595
130	Ethelbert	V	–	–	–	–	–	–
131	Gilbert Plains	T	208,075	–	69,690	–	27,597	305,362
132	Gladstone	T	162,196	18,754	68,350	–	142,961	392,261
133	Glenboro	V	13,685	1,594	–	–	–	15,279
134	Grand Rapids	T	–	3,031	–	–	49,861	52,892
135	Grandview	T	464,631	72,053	–	–	42,044	578,728
136	Gretna	T	23,000	–	79,507	–	9,013	111,520
137	Hamiota	T	253,847	191,343	151,211	11,871	–	608,272
138	Hartney	T	21,000	11,536	–	–	46,309	78,845
139	Lynn Lake	T	442,133	250,805	254,244	–	150,737	1,097,919
140	MacGregor	V	68,772	15,660	138,284	–	250,343	473,059
141	Manitou	T	148,862	16,250	–	–	97,575	262,687
142	McCreary	V	83,822	38,807	168,443	–	153,183	444,255
143	Minitonas	T	880	11,992	–	–	50,795	63,667
144	Notre Dame de Lourdes	V	60,419	–	2,000	–	–	62,419
145	Oak Lake	T	32,126	–	–	–	46,874	79,000
146	Pilot Mound	T	246,426	146,923	75,217	–	203,827	672,393
147	Plum Coulee	T	–	19,063	30,016	–	2,954	52,033
148	Powerview	V	136,875	526	190,916	–	22,422	350,739
149	Rapid City	T	205,267	28,587	–	–	150,161	384,015
150	Riverton	V	16,481	–	25,946	–	117,222	159,649
151	Rossburn	T	93,790	41,963	–	–	154,826	290,579
152	St. Claude	V	80,064	37,842	–	–	383,700	501,606
153	St. Lazare	V	29,824	9,632	4,201	–	–	43,657
154	St. Pierre-Jolys	V	59,882	32,514	–	–	11,506	103,902
155	Shoal Lake	T	19,983	50,045	85,311	–	194,886	350,225
156	Somerset	V	24,926	20,491	23,946	–	62,510	131,873
157	Treherne	T	194,968	–	46,960	–	131,897	373,825
158	Waskada	V	26,103	2,452	2,971	–	27,728	59,254
159	Wawanesa	V	–	–	–	–	–	–
160	Winnipeg Beach	T	86,446	144,176	3,581	–	241,055	475,258
161	Winnipegosis	V	41,550	40,243	68,006	–	75,775	225,574
	Populations 1,000 - 5,000							
162	Altona	T	49,920	74,346	683,874	–	50,755	858,895
163	Beausejour	T	668,208	61,683	185,705	–	666,427	1,582,023
164	Borsevain	T	4,640	82,738	79,227	–	16,029	182,634
165	Carberry	T	52,627	112,719	–	–	234,668	400,014
166	Carman	T	228,969	111,239	284,761	–	25,623	650,592
167	Deloraine	T	21,458	62,468	–	–	151,846	235,772
168	Gillam	T	–	–	–	–	–	–
169	Killarney	T	379,163	14,068	215,035	–	475,355	1,083,621
170	Lac du Bonnet	T	120,662	18,593	146,030	–	39,829	325,114
171	Leaf Rapids	T	151,981	228,127	79	–	–	380,187
172	Melita	T	533,627	72,121	147,916	–	5,004	758,668
173	Minnedosa	T	390,677	89,789	723,550	–	183,189	1,387,205
174	Morris	T	253,684	91,432	35,894	–	1,367,753	1,748,763
175	Neepawa	T	323,539	119,367	89,944	–	703,563	1,236,413
176	Niverville	T	237,915	23,856	217,435	–	92,804	572,010
177	Pinawa	LGD	393,012	96,643	–	–	182,490	672,145
178	Rivers	T	104,169	32,925	46,218	–	315,851	499,163
179	Roblin	T	294,856	41,862	43,143	–	221,392	601,253
180	Russell	T	–	–	19,524	–	216,305	235,829
181	Ste. Anne	T	30,831	–	–	–	112,287	143,118
182	Ste. Rose du Lac	T	28,456	292	661,980	7,717	131,043	829,488
183	Snow Lake	T	513,776	69,038	26,947	–	117,635	727,396
184	Souris	T	347,582	59,416	90,276	–	178,032	675,306
185	Stonewall	T	194,222	124,703	–	–	1,412,924	1,731,849
186	Swan River	T	174,697	138,400	152,995	181,762	1,180,511	1,828,365
187	Teulon	T	86,152	22,577	79,448	43,687	34,273	266,137
188	Virden	T	452,746	235,798	282,053	–	695,403	1,666,000
	Populations over 5,000							
189	Brandon	C	968,510	1,694,001	–	–	16,700,126	19,362,637
190	Dauphin	C	1,363,047	496,474	519,177	177,830	257,772	2,814,300
191	Flin Flon	C	467,208	487,465	60,852	–	510,845	1,526,370
192	Morden	T	1,490,269	739,624	206,828	–	598,483	3,035,204
193	Portage la Prairie	C	2,390,449	110,264	2,308,325	–	833,221	5,642,259
194	Selkirk	C	284,669	219,542	2,898,952	–	2,358,612	5,761,775
195	Steinbach	C	661,137	260,144	1,181,349	–	3,454,124	5,556,754
196	The Pas	T	200,318	80,754	153,490	52,601	2,700,944	3,188,107
197	Thompson	C	1,708,240	1,552,208	–	–	1,334,291	4,594,739
198	Winkler	C	2,110,986	433,573	660,990	–	–	3,205,549
	Total Urban Municipalities		**21,903,035**	**10,173,718**	**14,357,405**	**475,468**	**45,964,412**	**92,874,038**
199	Winnipeg	C	322,874,000	–	–	2,290,000	276,543,000	601,707,000

	Summary							
	Rural Municipalities							
	Populations under 1,000		7,242,184	5,354,358	606,877	378,660	4,298,433	17,880,512
	Populations 1,000 - 5,000		12,696,620	8,316,888	1,340,149	386,832	14,074,719	36,815,208
	Populations over 5,000		4,709,949	3,751,703	1,885,935	–	16,207,844	26,555,431
	Total Rural Municipalities		**24,648,753**	**17,422,949**	**3,832,961**	**765,492**	**34,580,996**	**81,251,151**
	Urban Municipalities							
	Populations under 1,000		4,220,633	2,115,469	2,155,408	11,871	8,405,003	16,908,384
	Populations 1,000 - 5,000		6,037,569	1,984,200	4,212,034	233,166	8,810,991	21,277,960
	Populations over 5,000		11,644,833	6,074,049	7,989,963	230,431	28,748,418	54,687,694
	Total Urban Municipalities		**21,903,035**	**10,173,718**	**14,357,405**	**475,468**	**45,964,412**	**92,874,038**
	Sub-total		**46,551,788**	**27,596,667**	**18,190,366**	**1,240,960**	**80,545,408**	**174,125,189**
	City of Winnipeg		322,874,000	–	–	2,290,000	276,543,000	601,707,000
	Total		**369,425,788**	**27,596,667**	**18,190,366**	**3,530,960**	**357,088,408**	**775,832,189**

OTHER FUNDS BALANCE SHEET AS AT DECEMBER 31, 2003

		Revenue Assets					Capital Assets			
	Name of Fund	Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Fixed and Capital Assets	Other	Total
City of Winnipeg	Solid Waste	20,000	-	2,691,000	7,229,000	-	-	9,622,000	1,899,000 *	21,461,000
City of Winnipeg	Transit	212,000	-	5,032,000	-	3,358,000	-	24,974,000	13,854,000 *	47,430,000
TOTAL		**232,000**	**-**	**7,723,000**	**7,229,000**	**3,358,000**	**-**	**34,596,000**	**15,753,000**	**68,891,000**

* Funds on Deposit w/ Sinking Fund Trustees
NOTE: City of Brandon Transit included in Operating Statements

		Revenue Liabilities					Capital Liabilities					
	Name of Fund	Due To General Revenue Fund	Accounts Payable	Debenture Levies and Other	Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Other Liabilities	Capital Debt**	Capital Surplus	Total
City of Winnipeg	Solid Waste	-	1,900,000	3,295,000	-	-	-	-	-	3,640,000	12,626,000	21,461,000
City of Winnipeg	Transit	9,621,000	2,500,000	1,916,000	-	-	-	-	-	33,393,000	-	47,430,000
TOTAL		**9,621,000**	**4,400,000**	**5,211,000**	**-**	**-**	**-**	**-**	**-**	**37,033,000**	**12,626,000**	**68,891,000**

** Included in Analysis of Capital Debt on page 45
NOTE: City of Brandon Transit included in Operating Statements

OTHER FUNDS REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2003

		Revenue				Expenditure					
	Name of Fund	Operating Revenue	Tax Levy or Subsidy	Government Grants	Total Revenue	Operating Expense	Depreciation or Debt Charges	Appropriation to Reserves	Total	Surplus or (Deficit)	Total Expenditure
City of Winnipeg	Solid Waste	15,867,000	-	101,000	15,968,000	16,574,000	1,191,000	-	17,765,000	(1,797,000)	15,968,000
City of Winnipeg	Transit	52,592,000	31,882,000	18,474,000	102,948,000	91,892,000 *	5,527,000	5,529,000	102,948,000	-	102,948,000
TOTAL		**68,459,000**	**31,882,000**	**18,575,000**	**118,916,000**	**108,466,000**	**6,718,000**	**5,529,000**	**120,713,000**	**(1,797,000)**	**118,916,000**

* Includes Contribution to Capital
NOTE: City of Brandon Transit included in Operating Statements